

# Red Hat Advanced Cluster Management for Kubernetes 2.4

Governance

Last Updated: 2022-01-27



# **Legal Notice**

Copyright © 2022 Red Hat, Inc.

The text of and illustrations in this document are licensed by Red Hat under a Creative Commons Attribution–Share Alike 3.0 Unported license ("CC-BY-SA"). An explanation of CC-BY-SA is available at

http://creativecommons.org/licenses/by-sa/3.0/

. In accordance with CC-BY-SA, if you distribute this document or an adaptation of it, you must provide the URL for the original version.

Red Hat, as the licensor of this document, waives the right to enforce, and agrees not to assert, Section 4d of CC-BY-SA to the fullest extent permitted by applicable law.

Red Hat, Red Hat Enterprise Linux, the Shadowman logo, the Red Hat logo, JBoss, OpenShift, Fedora, the Infinity logo, and RHCE are trademarks of Red Hat, Inc., registered in the United States and other countries.

Linux ® is the registered trademark of Linus Torvalds in the United States and other countries.

Java <sup>®</sup> is a registered trademark of Oracle and/or its affiliates.

XFS <sup>®</sup> is a trademark of Silicon Graphics International Corp. or its subsidiaries in the United States and/or other countries.

MySQL <sup>®</sup> is a registered trademark of MySQL AB in the United States, the European Union and other countries.

Node.js ® is an official trademark of Joyent. Red Hat is not formally related to or endorsed by the official Joyent Node.js open source or commercial project.

The OpenStack <sup>®</sup> Word Mark and OpenStack logo are either registered trademarks/service marks or trademarks/service marks of the OpenStack Foundation, in the United States and other countries and are used with the OpenStack Foundation's permission. We are not affiliated with, endorsed or sponsored by the OpenStack Foundation, or the OpenStack community.

All other trademarks are the property of their respective owners.

# **Abstract**

Read more to learn about the governance policy framework, which helps harden cluster security by using policies.

# **Table of Contents**

CHAPTER 1. RISK AND COMPLIANCE	. 8
1.1. CERTIFICATES	8
1.1.1. Red Hat Advanced Cluster Management hub cluster certificates	9
1.1.1.1. Observability certificates	9
1.1.1.2. Bring Your Own (BYO) observability certificate authority (CA) certificates	10
1.1.1.2.1. OpenSSL commands to generate CA certificate	10
1.1.1.2.2. Create the secrets associated with the BYO observability CA certificates	10
1.1.1.2.3. Replacing certificates for alertmanager route	11
1.1.2. Red Hat Advanced Cluster Management component certificates	11
1.1.2.1. List hub cluster managed certificates	11
1.1.2.2. Refresh hub cluster managed certificates	11
1.1.2.3. Refresh a OpenShift Container Platform managed certificate	12
1.1.3. Red Hat Advanced Cluster Management managed certificates	13
1.1.3.1. Channel certificates	13
1.1.3.2. Managed cluster certificates	13
1.1.4. Third-party certificates	13
1.1.4.1. Rotating the gatekeeper webhook certificate	13
1.1.4.2. Rotating the integrity shield webhook certificate (Technology preview)	13
1.2. REPLACING THE MANAGEMENT INGRESS CERTIFICATES	14
1.2.1. Prerequisites to replace management ingress certificate	14
1.2.1.1. Example configuration file for generating a certificate	15
1.2.1.2. OpenSSL commands for generating a certificate	15
1.2.2. Replace the Bring Your Own (BYO) ingress certificate	16
1.2.3. Restore the default self-signed certificate for management ingress	16
CHAPTER 2. GOVERNANCE	18
2.1. GOVERNANCE ARCHITECTURE	18
2.2. POLICY OVERVIEW	20
2.2.1. Policy YAML structure	21
2.2.2. Policy YAML table	22
2.2.3. Policy sample file	23
2.2.4. Placement YAML sample file	24
2.3. POLICY CONTROLLERS	25
2.3.1. Kubernetes configuration policy controller	25
2.3.1.1. Configuration policy controller YAML structure	26
2.3.1.2. Configuration policy sample	27
2.3.1.3. Configuration policy YAML table	27
2.3.2. Certificate policy controller	28
2.3.2.1. Certificate policy controller YAML structure	29
2.3.2.1.1. Certificate policy controller YAML table	29
2.3.2.2. Certificate policy sample	31
2.3.3. IAM policy controller	31
2.3.3.1. IAM policy YAML structure	32
2.3.3.2. IAM policy YAML table	32
2.3.3.3. IAM policy sample	33
2.3.4. Creating a custom policy controller (deprecated)	33
2.3.4.1. Writing a policy controller	33
2.3.4.2. Deploying your controller to the cluster	36
2.3.4.2.1. Scaling your controller deployment	37
2.4. INTEGRATE THIRD-PARTY POLICY CONTROLLERS	37
2.4.1. Integrating gatekeeper constraints and constraint templates	37
2egrating gatekeeper constraints and constraint templates	57

2.4.2. Policy generator	40
2.4.2.1. Policy generator capabilities	40
2.4.2.2. Policy generator configuration structure	40
2.4.2.3. Generating a policy to install an Operator	42
2.4.2.3.1. A policy to install OpenShift GitOps	42
2.4.2.3.2. A policy to install the Compliance Operator	44
2.4.2.4. Policy generator configuration reference table	47
2.5. SUPPORTED POLICIES	49
2.5.1. Support matrix for out-of-box policies	50
2.5.2. Memory usage policy	51
2.5.2.1. Memory usage policy YAML structure	51
2.5.2.2. Memory usage policy table	51
2.5.2.3. Memory usage policy sample	52
2.5.3. Namespace policy	52
2.5.3.1. Namespace policy YAML structure	53
2.5.3.2. Namespace policy YAML table	53
2.5.3.3. Namespace policy sample	54
2.5.4. Image vulnerability policy	54
2.5.4.1. Image vulnerability policy YAML structure	54
2.5.4.2. Image vulnerability policy YAML table	56
2.5.4.3. Image vulnerability policy sample	57
2.5.5. Pod policy	57
2.5.5.1. Pod policy YAML structure	57
2.5.5.2. Pod policy table	58
2.5.5.3. Pod policy sample	58
2.5.6. Pod security policy	59
2.5.6.1. Pod security policy YAML structure	59
2.5.6.2. Pod security policy table	60
2.5.6.3. Pod security policy sample	60
2.5.7. Role policy	61
2.5.7.1. Role policy YAML structure	61
2.5.7.2. Role policy table	62
2.5.7.3. Role policy sample	63
2.5.8. Role binding policy	63
2.5.8.1. Role binding policy YAML structure	63
2.5.8.2. Role binding policy table	64
2.5.8.3. Role binding policy sample	65
2.5.9. Security Context Constraints policy	65
2.5.9.1. SCC policy YAML structure	65
2.5.9.2. SCC policy table	66
2.5.9.3. SCC policy sample	67
2.5.10. ETCD encryption policy	67
2.5.10.1. ETCD encryption policy YAML structure	67
2.5.10.2. ETCD encryption policy table	68
2.5.10.3. Etcd encryption policy sample	69
2.5.11. Compliance operator policy	69
2.5.11.1. Compliance operator resources	69
2.5.12. E8 scan policy	71
2.5.12.1. E8 scan policy resources	71
2.5.13. OpenShift CIS scan policy	72
2.5.13.1. OpenShift CIS resources	72
2.6. MANAGE SECURITY POLICIES	74
2.6.1. Customize the Governance page	74

2.6.2. Configuring Ansible Tower for governance	76
2.6.2.1. Prerequisites	76
2.6.2.2. Create a policy violation automation from the console	76
2.6.2.3. Create a policy violation automation from the CLI	77
2.6.3. Deploy policies using GitOps	78
2.6.3.1. Customizing your local repository	79
2.6.3.2. Committing to your local repository	80
2.6.3.3. Deploying policies to your cluster	80
2.6.3.4. Verifying GitOps policy deployments from the console	81
2.6.3.4.1. Verifying GitOps policy deployments from the CLI	82
2.6.4. Support for templates in configuration policies	82
2.6.4.1. Prerequisite	83
2.6.4.2. Template functions	83
2.6.4.2.1. fromSecret function	84
2.6.4.2.2. fromConfigmap function	84
2.6.4.2.3. fromClusterClaim function	85
2.6.4.2.4. lookup function	86
2.6.4.2.5. base64enc function	86
2.6.4.2.6. base64dec function	87
2.6.4.2.7. indent function	88
2.6.4.2.8. autoindent function	88
2.6.4.2.9. tolnt function	89
2.6.4.2.10. toBool function	89
2.6.4.3. Support for hub cluster templates in configuration policies	90
2.6.4.3.1. Template processing	90
2.6.4.3.2. Special annotation for reprocessing	90
2.6.5. Governance metric	92
2.6.5.1. Metric overview	92
2.6.6. Managing security policies	92
2.6.6.1. Creating a security policy	93
2.6.6.1.1. Creating a security policy from the command line interface	93
2.6.6.1.1.1. Viewing your security policy from the CLI	95
2.6.6.1.2. Creating a cluster security policy from the console	95
2.6.6.1.2.1. Viewing your security policy from the console	96
2.6.6.2. Updating security policies	97
2.6.6.2.1. Disabling security policies	97
2.6.6.3. Deleting a security policy	97
2.6.7. Managing configuration policies	97
2.6.7.1. Creating a configuration policy	98
2.6.7.1.1. Creating a configuration policy from the CLI	98
2.6.7.1.1.1. Viewing your configuration policy from the CLI	98
2.6.7.1.2. Creating a configuration policy from the console	99
2.6.7.1.2.1. Viewing your configuration policy from the console	99
2.6.7.2. Updating configuration policies	99
2.6.7.2.1. Disabling configuration policies	100
2.6.7.3. Deleting a configuration policy	100
2.6.8. Managing image vulnerability policies	100
2.6.8.1. Creating an image vulnerability policy	101
2.6.8.1.1. Creating an image vulnerability policy from the CLI	101
2.6.8.1.1.1. Viewing your image vulnerability policy from the CLI	101
2.6.8.1.2. Creating an image vulnerability policy from the console	101
2.6.8.1.3. Viewing image vulnerability violations from the console	102
2.6.8.2. Updating image vulnerability policies	102

2.6.8.2.1. Disabling image vulnerability policies	102
2.6.8.3. Deleting an image vulnerability policy	102
2.6.9. Managing memory usage policies	103
2.6.9.1. Creating a memory usage policy	103
2.6.9.1.1. Creating a memory usage policy from the CLI	103
2.6.9.1.1.1. Viewing your policy from the CLI	104
2.6.9.1.2. Creating an memory usage policy from the console	104
2.6.9.1.2.1. Viewing your memory usage policy from the console	104
2.6.9.2. Updating memory usage policies	104
2.6.9.2.1. Disabling memory usage policies	104
2.6.9.3. Deleting a memory usage policy	105
2.6.10. Managing namespace policies	105
2.6.10.1. Creating a namespace policy	105
2.6.10.1.1. Creating a namespace policy from the CLI	106
2.6.10.1.1.1. Viewing your namespace policy from the CLI	106
2.6.10.1.2. Creating a namespace policy from the console	106
2.6.10.1.2.1. Viewing your namespace policy from the console	106
2.6.10.2. Updating namespace policies	107
2.6.10.2.1. Disabling namespace policies	107
2.6.10.3. Deleting a namespace policy	107
2.6.11. Managing pod policies	108
2.6.11.1. Creating a pod policy	108
2.6.11.1.1. Creating a pod policy from the CLI	108
2.6.11.1.1.1. Viewing your pod policy from the CLI	108
2.6.11.1.2. Creating a pod policy from the console	108
Viewing your pod policy from the console	109
2.6.11.2. Updating pod policies	109
2.6.11.2.1. Disabling pod policies	109
2.6.11.3. Deleting a pod policy	109
2.6.12. Managing pod security policies	110
2.6.12.1. Creating a pod security policy	110
2.6.12.1.1. Creating a pod security policy from the CLI	110
2.6.12.1.1.1. Viewing your pod security policy from the CLI	111
2.6.12.1.2. Creating a pod security policy from the console	111
2.6.12.1.2.1. Viewing your pod security policy from the console	111
2.6.12.2. Updating pod security policies	111
2.6.12.2.1. Disabling pod security policies	111
3.	112
2.6.12.3. Deleting a pod security policy	112
2.6.13. Managing role policies	112
2.6.13.1. Creating a role policy	
2.6.13.1.1. Creating a role policy from the CLI	112
2.6.13.1.1.1. Viewing your role policy from the CLI	113
2.6.13.1.2. Creating a role policy from the console	113
2.6.13.1.2.1. Viewing your role policy from the console	113
2.6.13.2. Updating role policies	114
2.6.13.2.1. Disabling role policies	114
2.6.13.3. Deleting a role policy	114
2.6.14. Managing role binding policies	115
2.6.14.1. Creating a role binding policy	115
2.6.14.1.1. Creating a role binding policy from the CLI	115
2.6.14.1.1.1. Viewing your role binding policy from the CLI	115
2.6.14.1.2. Creating a role binding policy from the console	115
2.6.14.1.2.1. Viewing your role binding policy from the console	116

2.6.14.2. Updating role binding policies	116
2.6.14.2.1. Disabling role binding policies	116
2.6.14.3. Deleting a role binding policy	117
2.6.15. Managing Security Context Constraints policies	117
2.6.15.1. Creating an SCC policy	117
2.6.15.1.1. Creating an SCC policy from the CLI	117
2.6.15.1.1.1. Viewing your SCC policy from the CLI	117
2.6.15.1.2. Creating an SCC policy from the console	118
2.6.15.1.2.1. Viewing your SCC policy from the console	118
2.6.15.2. Updating SCC policies	118
2.6.15.2.1. Disabling SCC policies	118
2.6.15.3. Deleting an SCC policy	119
2.6.16. Managing certificate policies	119
2.6.16.1. Creating a certificate policy	119
2.6.16.1.1. Creating a certificate policy from the CLI	119
2.6.16.1.1.1. Viewing your certificate policy from the CLI	120
2.6.16.1.2. Creating a certificate policy from the console	120
2.6.16.1.2.1. Viewing your certificate policy from the console	120
2.6.16.2. Updating certificate policies	121
2.6.16.2.1. Bringing your own certificates	121
2.6.16.2.2. Adding a label into your Kubernetes secret	121
2.6.16.2.3. Disabling certificate policies	121
2.6.16.3. Deleting a certificate policy	122
2.6.17. Managing IAM policies	122
2.6.17.1. Creating an IAM policy	122
2.6.17.1.1. Creating an IAM policy from the CLI	122
2.6.17.1.1.1. Viewing your IAM policy from the CLI	123
2.6.17.1.2. Creating an IAM policy from the console	123
2.6.17.1.2.1. Viewing your IAM policy from the console	124
2.6.17.2. Updating IAM policies	124
2.6.17.2.1. Disabling IAM policies	124
2.6.17.3. Deleting an IAM policy	124
2.6.18. Managing ETCD encryption policies	125
2.6.18.1. Creating an encryption policy	125
2.6.18.1.1. Creating an encryption policy from the CLI	125
2.6.18.1.1.1. Viewing your encryption policy from the CLI	125
2.6.18.1.2. Creating an encryption policy from the console	126
2.6.18.1.2.1. Viewing your encryption policy from the console	126
2.6.18.2. Updating encryption policies	126
2.6.18.2.1. Disabling encryption policies	126
2.6.18.3. Deleting an encryption policy	126
2.6.19. Managing gatekeeper operator policies	127
2.6.19.1. Installing gatekeeper using a gatekeeper operator policy	127
2.6.19.2. Creating a gatekeeper policy from the console	128
2.6.19.2.1. Gatekeeper operator CR	128
2.6.19.3. Upgrading gatekeeper and the gatekeeper operator	129
2.6.19.4. Updating gatekeeper operator policy	129
2.6.19.4.1. Viewing gatekeeper operator policy from the console	129
2.6.19.4.2. Disabling gatekeeper operator policy	129
2.6.19.5. Deleting gatekeeper operator policy	130
2.6.19.6. Uninstalling gatekeeper policy, gatekeeper, and gatekeeper operator policy	130
2.6.20. Managing compliance operator policies	131
2.6.20.1. Creating a compliance operator policy from the console	131

2.6.20.2. Updating a compliance operator policy	131
2.6.20.2.1. Viewing a compliance operator policy from the console	131
2.6.20.2.2. Disabling a compliance operator policy	132
2.6.20.3. Deleting a compliance operator policy	132
2.6.21. Managing E8 scan policies	132
2.6.21.1. Creating an E8 scan policy from the console	133
2.6.21.2. Updating an E8 scan policy	133
2.6.21.2.1. Viewing an E8 scan policy from the console	133
2.6.21.2.2. Disabling an E8 scan policy	133
2.6.21.3. Deleting an E8 scan policy	134
2.6.22. Managing OpenShift CIS scan policies	134
2.6.22.1. Creating an OpenShift CIS scan policy from the console	135
2.6.22.2. Updating an OpenShift CIS scan policy	135
2.6.22.2.1. Viewing an OpenShift CIS scan policy from the console	135
2.6.22.2.2. Disabling an OpenShift CIS scan policy	135
2.6.22.3. Deleting an OpenShift CIS scan policy	136
2.7. INTEGRITY SHIELD PROTECTION (TECHNOLOGY PREVIEW)	136
2.7.1. Supported versions	137
2.7.2. Enable integrity shield protection (Technology Preview)	137
2.7.2.1. Prerequisites	137
2.7.2.2. Enabling integrity shield protection	138

# **CHAPTER 1. RISK AND COMPLIANCE**

Manage your security of Red Hat Advanced Cluster Management for Kubernetes components. Govern your cluster with defined policies and processes to identify and minimize risks. Use policies to define rules and set controls.

**Prerequisite**: You must configure authentication service requirements for Red Hat Advanced Cluster Management for Kubernetes. See Access control for more information.

Review the following topics to learn more about securing your cluster:

- Role-based access control
- Managing credentials overview
- Certificates
- Governance
  - Support for templates in configuration policies
  - Integrity shield protection (Technology preview)

# 1.1. CERTIFICATES

Various certificates are created and used throughout Red Hat Advanced Cluster Management for Kubernetes.

You can bring your own certificates. You must create a Kubernetes TLS Secret for your certificate. After you create your certificates, you can replace certain certificates that are created by the Red Hat Advanced Cluster Management installer.

Required access: Cluster administrator or team administrator.

**Note:** Replacing certificates is supported only on native Red Hat Advanced Cluster Management installations.

All certificates required by services that run on Red Hat Advanced Cluster Management are created during the installation of Red Hat Advanced Cluster Management. Certificates are created and managed by the OpenShift Service Serving Certificates service.

You can also rotate the OpenShift Service Serving certificates. For more information, follow the OpenShift documentation to Manually rotate the generated service certificate and Manually rotate the service CA certificate. After the rotation is complete, apply the new certificates to all of the services with the following command:

oc -n open-cluster-management delete pod -l chart=management-ingress

The related pods in your cluster restart automatically.

Continue reading to learn more about certificate management:

Red Hat Advanced Cluster Management hub cluster certificates

• Replacing the management ingress certificates

- Replacing the OpenShift default ingress certificate
- Observability certificates
  - Bring Your Own (BYO) observability certificate authority (CA) certificates
  - OpenSSL commands to generate CA certificate
  - Create the secrets associated with the BYO observability CA certificates
  - Replacing certificates for alertmanager route

## Red Hat Advanced Cluster Management component certificates

- List hub cluster managed certificates
- Refresh hub cluster managed certificates
- Refresh a OpenShift Container Platform managed certificate

## Red Hat Advanced Cluster Management managed certificates

- Channel certificates
- Managed cluster certificates

# Third-party certificates

- Rotating the gatekeeper webhook certificate
- Rotating the integrity shield webhook certificate (Technology preview)

# 1.1.1. Red Hat Advanced Cluster Management hub cluster certificates

# 1.1.1.1. Observability certificates

After Red Hat Advanced Cluster Management is installed, observability certificates are created and used by the observability components, to provide mutual TLS on the traffic between the hub cluster and managed cluster. The Kubernetes secrets that are associated with the observability certificates.

The **open-cluster-management-observability** namespace contain the following certificates:

- **observability-server-ca-certs**: Has the CA certificate to sign server-side certificates
- observability-client-ca-certs: Has the CA certificate to sign client-side certificates
- observability-server-certs: Has the server certificate used by the observabilityobservatorium-api deployment
- **observability-grafana-certs**: Has the client certificate used by the **observability-rbac-query-proxy** deployment

The **open-cluster-management-addon-observability** namespace contain the following certificates on managed clusters:

• **observability-managed-cluster-certs**: Has the same server CA certificate as **observability-server-ca-certs** in the hub server

• observability-controller-open-cluster-management.io-observability-signer-client-cert: Has the client certificate used by the metrics-collector-deployment

The CA certificates are valid for five years and other certificates are valid for one year. All observability certificates are automatically refreshed upon expiration.

View the following list to understand the effects when certificates are automatically renewed:

- Non-CA certificates are renewed automatically when the remaining valid time is no more than 73 days. After the certificate is renewed, the pods in the related deployments restart automatically to use the renewed certificates.
- CA certificates are renewed automatically when the remaining valid time is no more than one year. After the certificate is renewed, the old CA is not deleted but co-exist with the renewed ones. Both old and renewed certificates are used by related deployments, and continue to work. The old CA certificates are deleted when they expire.
- When a certificate is renewed, the traffic between the hub cluster and managed cluster is not interrupted.

# 1.1.1.2. Bring Your Own (BYO) observability certificate authority (CA) certificates

If you do not want to use the default observability CA certificates generated by Red Hat Advanced Cluster Management, you can choose to use the BYO observability CA certificates before you enable observability.

# 1.1.1.2.1. OpenSSL commands to generate CA certificate

Observability requires two CA certificates; one is for the server-side and the other is for the client-side.

• Generate your CA RSA private keys with the following commands:

openssl genrsa -out serverCAKey.pem 2048 openssl genrsa -out clientCAKey.pem 2048

• Generate the self-signed CA certificates using the private keys. Run the following commands:

openssl req -x509 -sha256 -new -nodes -key serverCAKey.pem -days 1825 -out serverCACert.pem

openssl req -x509 -sha256 -new -nodes -key clientCAKey.pem -days 1825 -out clientCACert.pem

## 1.1.1.2.2. Create the secrets associated with the BYO observability CA certificates

Complete the following steps to create the secrets:

1. Create the **observability-server-ca-certs** secret by using your certificate and private key. Run the following command:

oc -n open-cluster-management-observability create secret tls observability-server-ca-certs -cert ./serverCACert.pem --key ./serverCAKey.pem

2. Create the **observability-client-ca-certs** secret by using your certiicate and private key. Run the following command:

oc -n open-cluster-management-observability create secret tls observability-client-ca-certs -- cert ./clientCACert.pem --key ./clientCAKey.pem

### 1.1.1.2.3. Replacing certificates for alertmanager route

You can replace alertmanager certificates by updating the alertmanager route, if you do not want to use the OpenShift default ingress certificate. Complete the following steps:

- 1. Examine the observability certificate with the following command:
  - openssl x509 -noout -text -in ./observaility.crt
- 2. Change the common name (CN) on the certificate to alertmanager.
- 3. Change the SAN in the **csr.cnf** configuration file with the hostname for your alertmanager route.
- 4. Create the two following secrets in the **open-cluster-management-observability** namespace. Run the following command:

oc -n open-cluster-management-observability create secret tls alertmanager-byo-ca --cert ./ca.crt --key ./ca.key

oc -n open-cluster-management-observability create secret tls alertmanager-byo-cert --cert ./ingress.crt --key ./ingress.key

For more information, see OpenSSL commands for generating a certificate. If you want to restore the default self-signed certificate for alertmanager route, see Restore the default self-signed certificate for management ingress to delete the two secrets in the **open-cluster-management-observability** namespace.

## 1.1.2. Red Hat Advanced Cluster Management component certificates

# 1.1.2.1. List hub cluster managed certificates

You can view a list of hub cluster managed certificates that use OpenShift Service Serving Certificates service internally. Run the following command to list the certificates:

oc get secret -n open-cluster-management -o custom-columns=Name:.metadata.name,Expiration:.metadata.annotations.service\\.beta\\.openshift\\.io/expiry | grep -v '<none>'

Note: If observability is enabled, there are additional namespaces where certificates are created.

#### 1.1.2.2. Refresh hub cluster managed certificates

You can refresh a hub cluster managed certificate by running the command in the List hub cluster managed certificates section. When you identify the certificate that you need to refresh, delete the secret that is associated with the certificate. For example, you can delete a secret by running the following command:

oc delete secret grc-0c925-grc-secrets -n open-cluster-management

**Note**: After you delete the secret, a new one is created. However, you must restart pods that use the secret manually so they can begin to use the new certificate.

# 1.1.2.3. Refresh a OpenShift Container Platform managed certificate

You can refresh OpenShift Container Platform managed certificates, which are certificates that are used by Red Hat Advanced Cluster Management webhooks and the proxy server.

Complete the following steps to refresh OpenShift Container Platform managed certificates:

- 1. Delete the secret that is associated with the OpenShift Container Platform managed certificate by running the following command:
  - oc delete secret -n open-cluster-management ocm-webhook-secret

**Note**: Some services might not have a secret that needs to be deleted.

- 2. Restart the services that are associated with the OpenShift Container Platform managed certificate(s) by running the following command:
  - oc delete po -n open-cluster-management ocm-webhook-679444669c-5cg76

**Important**: There are replicas of many services; each service must be restarted.

View the following table for a summarized list of the pods that contain certificates and whether a secret needs to be deleted prior to restarting the pod:

Table 1.1. Pods that contain OpenShift Container Platform managed certificates

Service name	Namespace	Sample pod name	Secret name (if applicable)
channels-apps-open- cluster-management- webhook-svc	open-cluster- management	multicluster-operators- application- 8c446664c-5lbfk	-
multicluster-operators- application-svc	open-cluster- management	multicluster-operators- application- 8c446664c-5lbfk	-
multiclusterhub- operator-webhook	open-cluster- management	multiclusterhub- operator-bfd948595- mnhjc	-
ocm-webhook	open-cluster- management	ocm-webhook- 679444669c-5cg76	ocm-webhook-secret
cluster-manager- registration-webhook	open-cluster- management-hub	cluster-manager- registration-webhook- fb7b99c-d8wfc	registration-webhook- serving-cert

Service name	Namespace	Sample pod name	Secret name (if applicable)
cluster-manager-work- webhook	open-cluster- management-hub	cluster-manager-work- webhook-89b8d7fc- f4pv8	work-webhook-serving- cert

# 1.1.3. Red Hat Advanced Cluster Management managed certificates

#### 1.1.3.1. Channel certificates

CA certificates can be associated with Git channel that are a part of the Red Hat Advanced Cluster Management application management. See Using custom CA certificates for a secure HTTPS connection for more details.

Helm channels allow you to disable certificate validation. Helm channels where certificate validation is disabled, must be configured in development environments. Disabling certificate validation introduces security risks.

# 1.1.3.2. Managed cluster certificates

Certificates are used to authenticate managed clusters with the hub. Therefore, it is important to be aware of troubleshooting scenarios associated with these certificates. View Troubleshooting imported clusters offline after certificate change for more details.

The managed cluster certificates are refreshed automatically.

# 1.1.4. Third-party certificates

#### 1.1.4.1. Rotating the gatekeeper webhook certificate

Complete the following steps to rotate the gatekeeper webhook certificate:

- 1. Edit the secret that contains the certificate with the following command:
  - oc edit secret -n openshift-gatekeeper-system gatekeeper-webhook-server-cert
- 2. Delete the following content in the data section: ca.crt, ca.key, tls.crt`, and tls.key.
- 3. Restart the gatekeeper webhook service by deleting the **gatekeeper-controller-manager** pods with the following command:
  - oc delete po -n openshift-gatekeeper-system -l control-plane=controller-manager

The gatekeeper webhook certificate is rotated.

## 1.1.4.2. Rotating the integrity shield webhook certificate (Technology preview)

Complete the following steps to rotate the integrity shield webhook certificate:

- Edit the IntegrityShield custom resource and add the integrity-shield-operator-system
  namespace to the excluded list of namespaces in the inScopeNamespaceSelector setting.
  Run the following command to edit the resource:
  - oc edit integrityshield integrity-shield-server -n integrity-shield-operator-system
- 2. Delete the secret that contains the integrity shield certificate by running the following command:
  - oc delete secret -n integrity-shield-operator-system ishield-server-tls
- 3. Delete the operator so that the secret is recreated. Be sure that the operator pod name matches the pod name on your system. Run the following command:
  - oc delete po -n integrity-shield-operator-system integrity-shield-operator-controller-manager-64549569f8-v4pz6
- 4. Delete the integrity shield server pod to begin using the new certificate with the following command:
  - oc delete po -n integrity-shield-operator-system integrity-shield-server-5fbdfbbbd4-bbfbz

Use the certificate policy controller to create and manage certificate policies on managed clusters. See Policy controllers to learn more about controllers. Return to the Risk and compliance page for more information.

# 1.2. REPLACING THE MANAGEMENT INGRESS CERTIFICATES

You can replace management ingress certificates by updating the Red Hat Advanced Cluster Management for Kubernetes route if you do not want to use the OpenShift default ingress certificate.

- Prerequisites to replace management ingress certificate
- Replace the Bring Your Own (BYO) ingress certificate
- Restore the default self-signed certificate for management ingress

# 1.2.1. Prerequisites to replace management ingress certificate

Prepare and have your **management-ingress** certificates and private keys ready. If needed, you can generate a TLS certificate by using OpenSSL. Set the common name parameter (**CN**) on the certificate to **management-ingress**. If you are generating the certificate, include the following settings:

- Include the route name for Red Hat Advanced Cluster Management for Kubernetes as the domain name in your certificate Subject Alternative Name (SAN) list.
   Receive the route name by running the following command:
  - oc get route -n open-cluster-management

You might receive the following response:

multicloud-console.apps.grchub2.dev08.red-chesterfield.com

# 1.2.1.1. Example configuration file for generating a certificate

The following example configuration file and OpenSSL commands provide an example for how to generate a TLS certificate by using OpenSSL. View the following **csr.cnf** configuration file, which defines the configuration settings for generating certificates with OpenSSL.

```
[req]
              # Main settings
default bits = 2048
                      # Default key size in bits.
prompt = no
                    # Disables prompting for certificate values so the configuration file values are
used.
default md = sha256
                        # Specifies the digest algorithm.
req_extensions = req_ext # Specifies the configuration file section that includes any extensions.
distinguished_name = dn # Specifies the section that includes the distinguished name information.
[ dn ]
              # Distinguished name settings
C = US
                   # Country
ST = North Carolina
                           # State or province
L = Raleigh
                    # Locality
O = Red Hat Open Shift # Organization
OU = Red Hat Advanced Container Management
                                                    # Organizational unit
CN = management-ingress # Common name.
[req ext]
               # Extensions
subjectAltName = @alt names # Subject alternative names
[ alt_names ]
                 # Subject alternative names
DNS.1 = multicloud-console.apps.grchub2.dev08.red-chesterfield.com
               # x509v3 extensions
authorityKeyIdentifier=keyid,issuer:always # Specifies the public key that corresponds to the private
key that is used to sign a certificate.
basicConstraints=CA:FALSE
                                       # Indicates whether the certificate is a CA certificate during
the certificate chain verification process.
#keyUsage=keyEncipherment,dataEncipherment # Defines the purpose of the key that is contained
in the certificate.
extendedKeyUsage=serverAuth
                                         # Defines the purposes for which the public key can be
used.
subjectAltName=@alt names
                                        # Identifies the subject alternative names for the identify
that is bound to the public key by the CA.
```

**Note:** Be sure to update the SAN labeled, **DNS.1** with the correct hostname for your management ingress.

## 1.2.1.2. OpenSSL commands for generating a certificate

The following OpenSSL commands are used with the preceding configuration file to generate the required TLS certificate.

1. Generate your certificate authority (CA) RSA private key:

openssl genrsa -out ca.key 4096

2. Generate a self-signed CA certificate by using your CA key:

openssl req -x509 -new -nodes -key ca.key -subj "/C=US/ST=North Carolina/L=Raleigh/O=Red Hat OpenShift" -days 400 -out ca.crt

- 3. Generate the RSA private key for your certificate:
  - openssl genrsa -out ingress.key 4096
- 4. Generate the Certificate Signing request (CSR) by using the private key:
  - openssl req -new -key ingress.key -out ingress.csr -config csr.cnf
- 5. Generate a signed certificate by using your CA certificate and key and CSR:
  - openssl x509 -req -in ingress.csr -CA ca.crt -CAkey ca.key -CAcreateserial -out ingress.crt sha256 -days 300 -extensions v3\_ext -extfile csr.cnf
- 6. Examine the certificate contents:
  - openssl x509 -noout -text -in ./ingress.crt

# 1.2.2. Replace the Bring Your Own (BYO) ingress certificate

Complete the following steps to replace your BYO ingress certificate:

- 1. Create the **byo-ingress-tls** secret by using your certificate and private key. Run the following command:
  - oc -n open-cluster-management create secret tls byo-ingress-tls-secret --cert ./ingress.crt --key ./ingress.key
- 2. Verify that the secret is created in the correct namespace with the following command:
  - oc get secret -n open-cluster-management | grep -e byo-ingress-tls-secret -e byo-ca-cert
- 3. Optional: Create a secret containing the CA certificate by running the following command:
  - oc -n open-cluster-management create secret tls byo-ca-cert --cert ./ca.crt --key ./ca.key
- 4. Delete the **management-ingress** subscription in order to redeploy the subscription. The secrets created in the previous steps are used automatically. Run the following command:
  - oc delete subscription management-ingress-sub -n open-cluster-management
- 5. Verify that the current certificate is your certificate, and that all console access and login functionality remain the same.

# 1.2.3. Restore the default self-signed certificate for management ingress

- 1. Delete the bring your own certificate secrets with the following command:
  - oc delete secret byo-ca-cert byo-ingress-tls-secret -n open-cluster-management

- 2. Delete the **management-ingress** subscription in order to redeploy the subscription. The secrets created in the previous steps are used automatically. Run the following command:
  - oc delete subscription management-ingress-sub -n open-cluster-management
- 3. Verify that the current certificate is your certificate, and that all console access and login functionality remain the same.

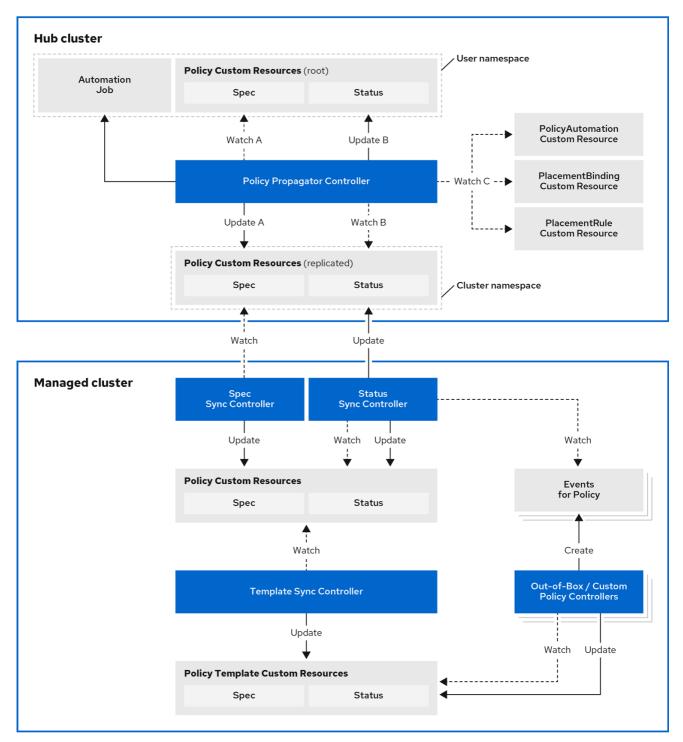
See Certificates for more information about certificates that are created and managed by Red Hat Advanced Cluster Management. Return to the Risk and compliance page for more information on securing your cluster.

# **CHAPTER 2. GOVERNANCE**

Enterprises must meet internal standards for software engineering, secure engineering, resiliency, security, and regulatory compliance for workloads hosted on private, multi and hybrid clouds. Red Hat Advanced Cluster Management for Kubernetes governance provides an extensible policy framework for enterprises to introduce their own security policies.

# 2.1. GOVERNANCE ARCHITECTURE

Enhance the security for your cluster with the Red Hat Advanced Cluster Management for Kubernetes governance lifecycle. The product governance lifecycle is based on defined policies, processes, and procedures to manage security and compliance from a central interface page. View the following diagram of the governance architecture:



186\_RHACM\_1221

The governance architecture is composed of the following components:

• **Governance dashboard**: Provides a summary of your cloud governance and risk details, which include policy and cluster violations.

#### Notes:

 When a policy is propagated to a managed cluster, the replicated policy is named namespaceName.policyName. When you create a policy, make sure that the length of the namespaceName.policyName must not exceed 63 characters due to the Kubernetes limit for object names.

- When you search for a policy in the hub cluster, you might also receive the name of the replicated policy on your managed cluster. For example, if you search for **policy-dhaz-cert**, the following policy name from the hub cluster might appear: **default.policy-dhaz-cert**.
- Policy-based governance framework: Supports policy creation and deployment to various managed clusters based on attributes associated with clusters, such as a geographical region. See the policy-collection repository to view examples of the predefined policies, and instructions on deploying policies to your cluster. You can also contribute custom policy controllers and policies. When policies are violated, automations can be configured to run and take any action that the user chooses. See Configuring Ansible Tower for governance for more information.
  - Use the **policy\_governance\_info** metric to view trends and analyze any policy failures. See Governance metric for more details.
- Policy controller. Evaluates one or more policies on the managed cluster against your specified control and generates Kubernetes events for violations. Violations are propagated to the hub cluster. Policy controllers that are included in your installation are the following: Kubernetes configuration, Certificate, and IAM. You can also create a custom policy controller.
- Open source community: Supports community contributions with a foundation of the Red Hat Advanced Cluster Management policy framework. Policy controllers and third-party policies are also a part of the **stolostron/policy-collection** repository. Learn how to contribute and deploy policies using GitOps. For more information, see Deploy policies using GitOps. Learn how to integrate third-party policies with Red Hat Advanced Cluster Management for Kubernetes. For more information, see Integrate third-party policy controllers.

Learn about the structure of an Red Hat Advanced Cluster Management for Kubernetes policy framework, and how to use the Red Hat Advanced Cluster Management for Kubernetes *Governance* dashboard.

- Policy overview
- Policy controllers
- Supported policies
- Manage security policies

# 2.2. POLICY OVERVIEW

Use the Red Hat Advanced Cluster Management for Kubernetes security policy framework to create custom policy controllers and other policies. Kubernetes custom resource definition (CRD) instance are used to create policies. For more information about CRDs, see Extend the Kubernetes API with CustomResourceDefinitions.

Each Red Hat Advanced Cluster Management for Kubernetes policy can have at least one or more templates. For more details about the policy elements, view the following *Policy YAML table* section on this page.

The policy requires a *PlacementRule* or *Placement* that defines the clusters that the policy document is applied to, and a *PlacementBinding* that binds the Red Hat Advanced Cluster Management for Kubernetes policy to the placement rule. For more on how to define a **PlacementRule**, see Placement rules in the Application lifecycle documentation. For more on how to define a **Placement** see Placement overview in the Cluster lifecycle documentation.

#### Important:

 You must create the PlacementBinding and associate it with either the PlacementRule or a Placement.

**Best practice**: Use the command line interface (CLI) to make updates to the policies when you use the **Placement** resource.

- You can create a policy in any namespace on the hub cluster except the cluster namespace. If you create a policy in the cluster namespace, it is deleted by Red Hat Advanced Cluster Management for Kubernetes.
- Each client and provider is responsible for ensuring that their managed cloud environment
  meets internal enterprise security standards for software engineering, secure engineering,
  resiliency, security, and regulatory compliance for workloads hosted on Kubernetes clusters. Use
  the governance and security capability to gain visibility and remediate configurations to meet
  standards.

Learn more details about the policy components in the following sections:

- Policy YAML structure
- Policy YAML table
- Policy sample file
- Placement YAML sample file

# 2.2.1. Policy YAML structure

When you create a policy, you must include required parameter fields and values. Depending on your policy controller, you might need to include other optional fields and values. View the following YAML structure for the explained parameter fields:

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name:
 annotations:
  policy.open-cluster-management.io/standards:
  policy.open-cluster-management.io/categories:
  policy.open-cluster-management.io/controls:
spec:
 policy-templates:
  - objectDefinition:
     apiVersion:
     kind:
     metadata:
      name:
     spec:
 remediationAction:
 disabled:
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name:
placementRef:
```

name: kind: apiGroup: subjects: - name: kind: apiGroup: apiVersion: apps.open-cluster-management.io/v1 kind: PlacementRule metadata: name: spec: clusterConditions: - type: clusterLabels: matchLabels: cloud:

# 2.2.2. Policy YAML table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.annotations	Optional. Used to specify a set of security details that describes the set of standards the policy is trying to validate. All annotations documented here are represented as a string that contains a commaseparated list. <b>Note</b> : You can view policy violations based on the standards and categories that you define for your policy on the <i>Policies</i> page, from the console.
annotations.policy.open-cluster- management.io/standards	The name or names of security standards the policy is related to. For example, National Institute of Standards and Technology (NIST) and Payment Card Industry (PCI).

Field	Description
annotations.policy.open-cluster- management.io/categories	A security control category represent specific requirements for one or more standards. For example, a System and Information Integrity category might indicate that your policy contains a data transfer protocol to protect personal information, as required by the HIPAA and PCI standards.
annotations.policy.open-cluster- management.io/controls	The name of the security control that is being checked. For example, the certificate policy controller.
spec.policy-templates	Required. Used to create one or more policies to apply to a managed cluster.
spec.disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . If specified, the <b>spec.remediationAction</b> value that is defined overrides the <b>remediationAction</b> parameter defined in the child policy, from the <b>policy-templates</b> section. For example, if <b>spec.remediationAction</b> value section is set to <b>enforce</b> , then the <b>remediationAction</b> in the <b>policy-templates</b> section is set to <b>enforce</b> during runtime. <b>Important</b> : Some policies might not support the enforce feature.

# 2.2.3. Policy sample file

apiVersion: policy.open-cluster-management.io/v1

kind: Policy metadata:

name: policy-role annotations:

policy.open-cluster-management.io/standards: NIST SP 800-53 policy.open-cluster-management.io/categories: AC Access Control policy.open-cluster-management.io/controls: AC-3 Access Enforcement

spec:

remediationAction: inform

disabled: false policy-templates: - objectDefinition:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: policy-role-example

```
spec:
      remediationAction: inform # the policy-template spec.remediationAction is overridden by the
preceding parameter value for spec.remediationAction.
      severity: high
      namespaceSelector:
       exclude: ["kube-*"]
       include: ["default"]
      object-templates:
       - complianceType: mustonlyhave # role definition should exact match
        objectDefinition:
          apiVersion: rbac.authorization.k8s.io/v1
          kind: Role
          metadata:
           name: sample-role
          rules:
           - apiGroups: ["extensions", "apps"]
            resources: ["deployments"]
            verbs: ["get", "list", "watch", "delete", "patch"]
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-policy-role
placementRef:
 name: placement-policy-role
 kind: PlacementRule
 apiGroup: apps.open-cluster-management.io
subjects:
- name: policy-role
 kind: Policy
 apiGroup: policy.open-cluster-management.io
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementRule
metadata:
 name: placement-policy-role
spec:
 clusterConditions:
 - status: "True"
  type: ManagedClusterConditionAvailable
 clusterSelector:
  matchExpressions:
   - {key: environment, operator: In, values: ["dev"]}
```

# 2.2.4. Placement YAML sample file

The **PlacementBinding** and **Placement** resources can be combined with the previous policy example to deploy the policy using the cluster **Placement** API instead of the **PlacementRule** API.

```
apiVersion: policy.open-cluster-management.io/v1 kind: PlacementBinding metadata: name: binding-policy-role placementRef:
```

name: placement-policy-role

kind: Placement

apiGroup: cluster.open-cluster-management.io

subjects:

name: policy-role kind: Policy

apiGroup: policy.open-cluster-management.io

---

apiVersion: cluster.open-cluster-management.io/v1alpha1

kind: Placement metadata:

name: placement-policy-role

spec:

predicates:

- requiredClusterSelector:

labelSelector:

matchExpressions:

- {key: environment, operator: In, values: ["dev"]}

See Managing security policies to create and update a policy. You can also enable and updateRed Hat Advanced Cluster Management policy controllers to validate the compliance of your policies. Refer to Policy controllers.

To learn more policy topics, see Governance.

# 2.3. POLICY CONTROLLERS

Policy controllers monitor and report whether your cluster is compliant with a policy. Use the Red Hat Advanced Cluster Management for Kubernetes policy framework by using the out-of-the-box policy templates to apply predefined policy controllers and policies. The policy controllers are Kubernetes custom resource definition (CRD) instances.

For more information about CRDs, see Extend the Kubernetes API with CustomResourceDefinitions. Policy controllers remediate policy violations to make the cluster status compliant.

You can create custom policies and policy controllers with the product policy framework. See Creating a custom policy controller (deprecated) for more information.

**Important**: Only the configuration policy controller supports the **enforce** feature. You must manually remediate policies, where the policy controller does not support the **enforce** feature.

View the following topics to learn more about the following Red Hat Advanced Cluster Management for Kubernetes policy controllers:

- Kubernetes configuration policy controller
- Certificate policy controller
- IAM policy controller

Refer to Governance for more topics about managing your policies.

# 2.3.1. Kubernetes configuration policy controller

Configuration policy controller can be used to configure any Kubernetes resource and apply security policies across your clusters.

The configuration policy controller communicates with the local Kubernetes API server to get the list of your configurations that are in your cluster. For more information about CRDs, see Extend the Kubernetes API with CustomResourceDefinitions.

The configuration policy controller is created on the hub cluster during installation. Configuration policy controller supports the **enforce** feature and monitors the compliance of the following policies:

- Memory usage policy
- Namespace policy
- Image vulnerability policy
- Pod policy
- Pod security policy
- Role policy
- Role binding policy
- Security content constraints (SCC) policy
- ETCD encryption policy
- Compliance operator policy
- Integrating gatekeeper constraints and constraint templates

When the **remediationAction** for the configuration policy is set to **enforce**, the controller creates a replicate policy on the target managed clusters. You can also use templates in configuration policies. For more information, see Support for templates in configuration policies.

Continue reading to learn more about the configuration policy controller:

- Configuration policy controller YAML structure
- Configuration policy sample
- Configuration policy YAML table

## 2.3.1.1. Configuration policy controller YAML structure

Name: configuration-policy-example
Namespace:
Labels:
APIVersion: policy.open-cluster-management.io/v1
Kind: ConfigPolicy
Metadata:
Finalizers:
finalizer.policy.open-cluster-management.io
Spec:
Conditions:
Ownership:
NamespaceSelector:
Exclude:

Include:

RemediationAction:

Status:

CompliancyDetails:

Configuration-Policy-Example:

Default:

Kube - Public:

Compliant: Compliant

Events:

# 2.3.1.2. Configuration policy sample

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigPolicy

metadata:

name: policy-config

spec:

namespaceSelector: include: ["default"]

exclude: []

remediationAction: inform

severity: low object-templates:

- complianceType: musthave

objectDefinition: apiVersion: v1 kind: Pod metadata: name: pod spec:

containers:

- image: 'pod-image'

name: ports:

- containerPort: 80

# 2.3.1.3. Configuration policy YAML table

#### Table 2.1. Parameter table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>ConfigPolicy</b> to indicate the type of policy.
metadata.name	Required. The name of the policy.
spec	Required. Specifications of which configuration policy to monitor and how to remediate them.

Field	Description
spec.namespace	Required for namespaced objects or resources. The namespaces in the hub cluster that the policy is applied to. Enter at least one namespace for the <b>include</b> parameter, which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to.
spec.remediationAction	Required. Specifies the remediation of your policy. Enter <b>inform</b>
spec.remediationAction.severity	Required. Specifies the severity when the policy is non-compliant. Use the following parameter values: <b>low</b> , <b>medium</b> , or <b>high</b> .
spec.remediationAction.complianceType	Required. Used to list expected behavior for roles and other Kubernetes object that must be evaluated or applied to the managed clusters. You must use the following verbs as parameter values:  mustonlyhave: Indicates that an object must exist with the exact name and relevant fields.
	<b>musthave</b> : Indicates an object must exist with the same name as specified object-template. The other fields in the template are a subset of what exists in the object.
	<b>mustnothave</b> : Indicated that an object with the same name or labels cannot exist and need to be deleted, regardless of the specification or rules.

See the policy samples that use NIST Special Publication 800–53 (Rev. 4), and are supported by Red Hat Advanced Cluster Management from the **CM-Configuration-Management** folder. Learn about how policies are applied on your hub cluster, see Supported policies for more details.

Learn how to create and customize policies, see Manage security policies. Refer to Policy controllers for more details about controllers.

# 2.3.2. Certificate policy controller

Certificate policy controller can be used to detect certificates that are close to expiring, and detect time durations (hours) that are too long or contain DNS names that fail to match specified patterns.

Configure and customize the certificate policy controller by updating the following parameters in your controller policy:

- minimumDuration
- minimumCADuration

- maximumDuration
- maximumCADuration
- allowedSANPattern
- disallowedSANPattern

Your policy might become non-compliant due to either of the following scenarios:

- When a certificate expires in less than the minimum duration of time or exceeds the maximum time.
- When DNS names fail to match the specified pattern.

The certificate policy controller is created on your managed cluster. The controller communicates with the local Kubernetes API server to get the list of secrets that contain certificates and determine all non-compliant certificates. For more information about CRDs, see Extend the Kubernetes API with CustomResourceDefinitions.

Certificate policy controller does not support the **enforce** feature.

# 2.3.2.1. Certificate policy controller YAML structure

View the following example of a certificate policy and review the element in the YAML table:

apiVersion: policy.open-cluster-management.io/v1 kind: CertificatePolicy metadata: name: certificate-policy-example namespace: labels: category=system-and-information-integrity spec: namespaceSelector: include: ["default"] exclude: ["kube-\*"] remediationAction: severity: minimumDuration: minimumCADuration: maximumDuration: maximumCADuration: allowedSANPattern:

# 2.3.2.1.1. Certificate policy controller YAML table

#### Table 2.2. Parameter table

disallowedSANPattern:

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .

Field	Description
kind	Required. Set the value to <b>CertificatePolicy</b> to indicate the type of policy.
metadata.name	Required. The name to identify the policy.
metadata.namespace	Required. The namespaces within the managed cluster where the policy is created.
metadata.labels	Optional. In a certificate policy, the category=system-and-information-integrity label categorizes the policy and facilitates querying the certificate policies. If there is a different value for the category key in your certificate policy, the value is overridden by the certificate controller.
spec	Required. Specifications of which certificates to monitor and refresh.
spec.namespaceSelector	Required. Managed cluster namespace to which you want to apply the policy. Enter parameter values for <b>Include</b> and <b>Exclude</b> . <b>Notes</b> :
	When you create multiple certificate policies and apply them to the same managed cluster, each policy namespaceSelector must be assigned a different value.
	• If the <b>namespaceSelector</b> for the certificate policy controller does not match any namespace, the policy is considered compliant.
spec.remediationAction	Required. Specifies the remediation of your policy. Set the parameter value to <b>inform</b> . Certificate policy controller only supports <b>inform</b> feature.
spec.severity	Optional. Informs the user of the severity when the policy is non-compliant. Use the following parameter values: <b>low</b> , <b>medium</b> , or <b>high</b> .
spec.minimumDuration	Required. When a value is not specified, the default value is <b>100h</b> . This parameter specifies the smallest duration (in hours) before a certificate is considered non-compliant. The parameter value uses the time duration format from Golang. See Golang Parse Duration for more information.

Field	Description
spec.minimumCADuration	Optional. Set a value to identify signing certificates that might expire soon with a different value from other certificates. If the parameter value is not specified, the CA certificate expiration is the value used for the <b>minimumDuration</b> . See Golang Parse Duration for more information.
spec.maximumDuration	Optional. Set a value to identify certificates that have been created with a duration that exceeds your desired limit. The parameter uses the time duration format from Golang. See Golang Parse Duration for more information.
spec.maximumCADuration	Optional. Set a value to identify signing certificates that have been created with a duration that exceeds your defined limit. The parameter uses the time duration format from Golang. See Golang Parse Duration for more information.
spec.allowedSANPattern	Optional. A regular expression that must match every SAN entry that you have defined in your certificates. This parameter checks DNS names against patterns. See the Golang Regular Expression syntax for more information.
spec.disallowedSANPattern	Optional. A regular expression that must not match any SAN entries you have defined in your certificates. This parameter checks DNS names against patterns.  Note: To detect wild-card certificate, use the following SAN pattern: disallowedSANPattern: "[\\*]"  See the Golang Regular Expression syntax for more information.

# 2.3.2.2. Certificate policy sample

When your certificate policy controller is created on your hub cluster, a replicated policy is created on your managed cluster. See **policy-certificate.yaml** to view the certificate policy sample.

Learn how to manage a certificate policy, see Managing certificate policies for more details. Refer to Policy controllers for more topics.

# 2.3.3. IAM policy controller

The Identity and Access Management (IAM) policy controller can be used to receive notifications about IAM policies that are non-compliant. The compliance check is based on the parameters that you configure in the IAM policy.

The IAM policy controller monitors for the desired maximum number of users with a particular cluster role (i.e. **ClusterRole**) in your cluster. The default cluster role to monitor is **cluster-admin**. The IAM policy controller communicates with the local Kubernetes API server. For more information, see Extend the Kubernetes API with CustomResourceDefinitions.

The IAM policy controller runs on your managed cluster. View the following sections to learn more:

- IAM policy YAML structure
- IAM policy YAML table
- IAM policy sample

# 2.3.3.1. IAM policy YAML structure

View the following example of an IAM policy and review the parameters in the YAML table:

apiVersion: policy.open-cluster-management.io/v1 kind: lamPolicy metadata: name: spec: clusterRole: severity: remediationAction: maxClusterRoleBindingUsers: ignoreClusterRoleBindings:

## 2.3.3.2. IAM policy YAML table

View the following parameter table for descriptions:

Table 2.3. Parameter table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
spec	Required. Add configuration details for your policy.

Field	Description
spec.clusterRole	Optional. The cluster role (i.e. <b>ClusterRole</b> ) to monitor. This defaults to <b>cluster-admin</b> if not specified.
spec.severity	Optional. Informs the user of the severity when the policy is non-compliant. Use the following parameter values: <b>low</b> , <b>medium</b> , or <b>high</b> .
spec.remediationAction	Optional. Specifies the remediation of your policy. Enter <b>inform</b> .
spec.ignoreClusterRoleBindings	Optional. A list of regular expression (regex) values that indicate which cluster role binding names to ignore. These regular expression values must follow Go regexp syntax. By default, all cluster role bindings that have a name that starts with <b>system:</b> are ignored. It is recommended to set this to a stricter value. To not ignore any cluster role binding names, set the list to a single value of .^ or some other regular expression that never matches.
spec.maxClusterRoleBindingUsers	Required. Maximum number of IAM role bindings that are available before a policy is considered noncompliant.

### 2.3.3.3. IAM policy sample

See **policy-limitclusteradmin.yaml** to view the IAM policy sample. Learn how to manage an IAM policy, see Managing IAM policies for more details. Refer to Policy controllers for more topics.

### 2.3.4. Creating a custom policy controller (deprecated)

Learn to write, apply, view, and update your custom policy controllers. You can create a YAML file for your policy controller to deploy onto your cluster. View the following sections to create a policy controller:

#### 2.3.4.1. Writing a policy controller

Use the policy controller framework that is in the **governance-policy-framework** repository. Complete the following steps to create a policy controller:

- 1. Clone the **governance-policy-framework** repository by running the following command:
  - git clone git@github.com:stolostron/governance-policy-framework.git
- 2. Customize the controller policy by updating the policy schema definition. Your policy might resemble the following content:

metadata:

name: samplepolicies.policies.open-cluster-management.io

spec:

group: policy.open-cluster-management.io

names:

kind: SamplePolicy

listKind: SamplePolicyList plural: samplepolicies singular: samplepolicy

3. Update the policy controller to watch for the SamplePolicy kind. Run the following command:

```
for file in find .-name "*.go" -type f); do sed -i "" "s/SamplePolicy/g" <math>file; done for file in find .-name "*.go" -type f); do sed -i "" "s/samplepolicy-controller/samplepolicy-controller/g" <math>file; done
```

- 4. Recompile and run the policy controller by completing the following steps:
  - a. Log in to your cluster.
  - b. Select the user icon, then click **Configure client**.
  - c. Copy and paste the configuration information into your command line, and press Enter.
  - d. Run the following commands to apply your policy CRD and start the controller:

```
export GO111MODULE=on

kubectl apply -f deploy/crds/policy.open-cluster-management.io_samplepolicies_crd.yaml

export WATCH_NAMESPACE=<cluster_namespace_on_hub>

go run cmd/manager/main.go
```

You might receive the following output that indicates that your controller runs:

```
{"level":"info","ts":1578503280.511274,"logger":"controller-runtime.manager","msg":"starting metrics server","path":"/metrics"}
{"level":"info","ts":1578503281.215883,"logger":"controller-runtime.controller","msg":"Starting Controller","controller":"samplepolicy-controller"}
{"level":"info","ts":1578503281.3203468,"logger":"controller-runtime.controller","msg":"Starting workers","controller":"samplepolicy-controller","worker count":1}
Waiting for policies to be available for processing...
```

e. Create a policy and verify that the controller retrieves it and applies the policy onto your cluster. Run the following command:

kubectl apply -f deploy/crds/policy.open-cluster-management.io\_samplepolicies\_crd.yaml

When the policy is applied, a message appears to indicate that policy is monitored and detected by your custom controller. The message might resemble the following contents:

{"level":"info","ts":1578503685.643426,"logger":"controller\_samplepolicy","msg":"Reconciling SamplePolicy","Request.Namespace":"default","Request.Name":"example-samplepolicy"} {"level":"info","ts":1578503685.855259,"logger":"controller\_samplepolicy","msg":"Reconciling

SamplePolicy","Request.Namespace":"default","Request.Name":"example-samplepolicy"}
Available policies in namespaces:
namespace = kube-public; policy = example-samplepolicy
namespace = default; policy = example-samplepolicy
namespace = kube-node-lease; policy = example-samplepolicy

5. Check the **status** field for compliance details by running the following command:

kubectl describe SamplePolicy example-samplepolicy -n default

Your output might resemble the following contents:

# status: compliancyDetails: example-samplepolicy: cluster-wide:

- 5 violations detected in namespace `cluster-wide`, there are 0 users violations and 5 groups violations

default:

- 0 violations detected in namespace `default`, there are 0 users violations and 0 groups violations

kube-node-lease:

 0 violations detected in namespace `kube-node-lease`, there are 0 users violations and 0 groups violations

kube-public:

- 1 violations detected in namespace `kube-public`, there are 0 users violations and 1 groups violations

compliant: NonCompliant

- 6. Change the policy rules and policy logic to introduce new rules for your policy controller. Complete the following steps:
  - a. Add new fields in your YAML file by updating the **SamplePolicySpec**. Your specification might resemble the following content:

```
spec:
description: SamplePolicySpec defines the desired state of SamplePolicy properties:
labelSelector:
additionalProperties:
type: string
type: object
maxClusterRoleBindingGroups:
type: integer
maxClusterRoleBindingUsers:
type: integer
maxRoleBindingGroupsPerNamespace:
type: integer
maxRoleBindingUsersPerNamespace:
type: integer
```

- b. Update the **SamplePolicySpec** structure in the samplepolicy\_controller.go with new fields.
- c. Update the **PeriodicallyExecSamplePolicies** function in the **samplepolicy\_controller.go** file with new logic to run the policy controller. View an example of the

**PeriodicallyExecSamplePolicies** field, see stolostron/multicloud-operators-policy-controller.

d. Recompile and run the policy controller. See Writing a policy controller

Your policy controller is functional.

#### 2.3.4.2. Deploying your controller to the cluster

Deploy your custom policy controller to your cluster and integrate the policy controller with the *Governance* dashboard. Complete the following steps:

1. Build the policy controller image by running the following command:

make build docker build . -f build/Dockerfile -t <username>/multicloud-operators-policy-controller:latest

2. Run the following command to push the image to a repository of your choice. For example, run the following commands to push the image to Docker Hub:

docker login

docker push <username>/multicloud-operators-policy-controller

- 3. Configure **kubectl** to point to a cluster managed by Red Hat Advanced Cluster Management for Kubernetes.
- 4. Replace the operator manifest to use the built-in image name and update the namespace to watch for policies. The namespace must be the cluster namespace. Your manifest might resemble the following contents:

sed -i "" 's|stolostron/multicloud-operators-policy-controller|ycao/multicloud-operators-policy-controller|g' deploy/operator.yaml sed -i "" 's|value: default|value: <namespace>|g' deploy/operator.yaml

5. Update the RBAC role by running the following commands:

sed -i "" 's|samplepolicies|testpolicies|g' deploy/cluster\_role.yaml sed -i "" 's|namespace: default|namespace: <namespace>|g' deploy/cluster\_role\_binding.yaml

- 6. Deploy your policy controller to your cluster:
  - a. Set up a service account for cluster by runnng the following command:

kubectl apply -f deploy/service\_account.yaml -n <namespace>

b. Set up RBAC for the operator by running the following commands:

kubectl apply -f deploy/role.yaml -n <namespace>
kubectl apply -f deploy/role\_binding.yaml -n <namespace>

c. Set up RBAC for your policy controller. Run the following commands:

kubectl apply -f deploy/cluster\_role.yaml kubectl apply -f deploy/cluster\_role\_binding.yaml

d. Set up a custom resource definition (CRD) by running the following command:

kubectl apply -f deploy/crds/policies.open-cluster-management.io\_samplepolicies\_crd.yaml

- e. Deploy the multicloud-operator-policy-controller by running the following command:
  - kubectl apply -f deploy/operator.yaml -n <namespace>
- f. Verify that the controller is functional by running the following command:
  - kubectl get pod -n <namespace>
- 7. You must integrate your policy controller by creating a **policy-template** for the controller to monitor. For more information, see Creating a cluster security policy from the console.

#### 2.3.4.2.1. Scaling your controller deployment

Policy controller deployments do not support deletetion or removal. You can scale your deployment to update which pods the deployment is applied to. Complete the following steps:

- 1. Log in to your managed cluster.
- 2. Navigate to the deployment for your custom policy controller.
- 3. Scale the deployment. When you scale your deployment to zero pods, the policy controler deployment is disabled.

For more information on deployments, see OpenShift Container Platform Deployments.

Your policy controller is deployed and integrated on your cluster. View the product policy controllers, see Policy controllers for more information.

#### 2.4. INTEGRATE THIRD-PARTY POLICY CONTROLLERS

Integrate third-party policies to create custom annotations within the policy templates to specify one or more compliance standards, control categories, and controls.

You can also use the third-party party policies from the policy-collection/community.

Learn to integrate the following third-party policies:

- Integrating gatekeeper constraints and constraint templates
- Policy generator

#### 2.4.1. Integrating gatekeeper constraints and constraint templates

Gatekeeper is a validating webhook that enforces custom resource definition (CRD) based policies that are run with the Open Policy Agent (OPA). You can install gatekeeper on your cluster by using the gatekeeper operator policy. Gatekeeper policy can be used to evaluate Kubernetes resource

compliance. You can leverage a OPA as the policy engine, and use Rego as the policy language.

The gatekeeper policy is created as a Kubernetes configuration policy in Red Hat Advanced Cluster Management. Gatekeeper policies include constraint templates (**ConstraintTemplates**) and **Constraints**, audit templates, and admission templates. For more information, see the Gatekeeper upstream repository.

Red Hat Advanced Cluster Management supports version 3.3.0 for Gatekeeper and applies the following constraint templates in your Red Hat Advanced Cluster Management gatekeeper policy:

• **ConstraintTemplates** and constraints: Use the **policy-gatekeeper-k8srequiredlabels** policy to create a gatekeeper constraint template on the managed cluster.

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: policy-gatekeeper-k8srequiredlabels
 remediationAction: enforce # will be overridden by remediationAction in parent policy
 severity: low
 object-templates:
  - complianceType: musthave
   objectDefinition:
     apiVersion: templates.gatekeeper.sh/v1beta1
    kind: ConstraintTemplate
     metadata:
      name: k8srequiredlabels
     spec:
      crd:
       spec:
        names:
          kind: K8sRequiredLabels
        validation:
          # Schema for the `parameters` field
          openAPIV3Schema:
           properties:
            labels:
             type: array
             items: string
      targets:
       - target: admission.k8s.gatekeeper.sh
          package k8srequiredlabels
          violation[{"msg": msg, "details": {"missing_labels": missing}}] {
           provided := {label | input.review.object.metadata.labels[label]}
           required := {label | label := input.parameters.labels[ ]}
           missing := required - provided
           count(missing) > 0
           msg := sprintf("you must provide labels: %v", [missing])
  - complianceType: musthave
   objectDefinition:
     apiVersion: constraints.gatekeeper.sh/v1beta1
     kind: K8sRequiredLabels
     metadata:
      name: ns-must-have-gk
```

```
spec:
match:
kinds:
- apiGroups: [""]
kinds: ["Namespace"]
namespaces:
- e2etestsuccess
- e2etestfail
parameters:
labels: ["gatekeeper"]
```

 audit template: Use the policy-gatekeeper-audit to periodically check and evaluate existing resources against the gatekeeper policies that are enforced to detect existing miscongfigurations.

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: policy-gatekeeper-audit
spec:
 remediationAction: inform # will be overridden by remediationAction in parent policy
 severity: low
 object-templates:
  - complianceType: musthave
   objectDefinition:
     apiVersion: constraints.gatekeeper.sh/v1beta1
    kind: K8sRequiredLabels
     metadata:
      name: ns-must-have-gk
     status:
      totalViolations: 0
```

admission template: Use the **policy-gatekeeper-admission** to check for misconfigurations that are created by the gatekeeper admission webhook:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: policy-gatekeeper-admission
 remediationAction: inform # will be overridden by remediationAction in parent policy
 severity: low
 object-templates:
  - complianceType: mustnothave
   objectDefinition:
     apiVersion: v1
    kind: Event
     metadata:
      namespace: openshift-gatekeeper-system # set it to the actual namespace where
gatekeeper is running if different
      annotations:
       constraint action: deny
       constraint kind: K8sRequiredLabels
       constraint_name: ns-must-have-gk
       event_type: violation
```

See policy-gatekeeper-sample.yaml for more details.

Learn how to use Red Hat Advanced Cluster Management gatekeeper operator policy to install gatekeeper and create a Red Hat Advanced Cluster Management gatekeeper operator policy, see Managing gatekeeper operator policies for more details. Refer to Governance for more topics on the security framework.

#### 2.4.2. Policy generator

The policy generator is a part of the Red Hat Advanced Cluster Management for Kubernetes application lifecycle subscription GitOps workflow that generates Red Hat Advanced Cluster Management for Kubernetes policies using Kustomize. The policy generator builds Red Hat Advanced Cluster Management for Kubernetes policies from Kubernetes manifest YAML files, which are provided through a **PolicyGenerator** manifest YAML file that is used to configure it. The policy generator is implemented as a Kustomize generator plugin. For more information on Kustomize, see the Kustomize documentation.

#### 2.4.2.1. Policy generator capabilities

The policy generator and its integration with the Red Hat Advanced Cluster Management application lifecycle subscription GitOps workflow simplifies the distribution of Kubernetes resource objects to managed OpenShift clusters, and Kubernetes clusters through Red Hat Advanced Cluster Management policies. In particular, use the policy generator to complete the following actions:

- Convert any Kubernetes manifest files to Red Hat Advanced Cluster Management configuration policies.
- Patch the input Kubernetes manifests before they are inserted into a generated Red Hat Advanced Cluster Management policy.
- Generate additional configuration policies to be able to report on Gatekeeper and Kyverno policy violations through Red Hat Advanced Cluster Management for Kubernetes.

#### 2.4.2.2. Policy generator configuration structure

The policy generator is a Kustomize generator plugin that is configured with a manifest of the **PolicyGenerator** kind and **policy.open-cluster-management.io/v1** API version.

To use the plugin, start by adding a **generators** section in a **kustomization.yaml** file. View the following example:

generators:

- policy-generator-config.yaml

The **policy-generator-config.yaml** file referenced in the previous example is a YAML file with the instructions of the policies to generate. A simple policy generator configuration file might resemble the following example:

apiVersion: policy.open-cluster-management.io/v1

kind: PolicyGenerator

metadata:

name: config-data-policies

policyDefaults:

namespace: policies

policies:

name: config-data manifests:

- path: configmap.yaml

The **configmap.yaml** represents a Kubernetes manifest YAML file to be included in the policy. View the following example:

apiVersion: v1 kind: ConfigMap metadata:

name: my-config namespace: default

data:

key1: value1 key2: value2

The generated **Policy**, along with the generated **PlacementRule** and **PlacementBinding** might resemble the following example:

apiVersion: apps.open-cluster-management.io/v1 kind: PlacementRule metadata: name: placement-config-data namespace: policies spec: clusterConditions: - status: "True" type: ManagedClusterConditionAvailable clusterSelector: matchExpressions: [] apiVersion: policy.open-cluster-management.io/v1 kind: PlacementBinding metadata: name: binding-config-data namespace: policies placementRef: apiGroup: apps.open-cluster-management.io kind: PlacementRule name: placement-config-data subjects: - apiGroup: policy.open-cluster-management.io kind: Policy name: config-data apiVersion: policy.open-cluster-management.io/v1 kind: Policy metadata: annotations: policy.open-cluster-management.io/categories: CM Configuration Management policy.open-cluster-management.io/controls: CM-2 Baseline Configuration policy.open-cluster-management.io/standards: NIST SP 800-53 name: config-data namespace: policies spec:

```
disabled: false
policy-templates:
- objectDefinition:
  apiVersion: policy.open-cluster-management.io/v1
  kind: ConfigurationPolicy
  metadata:
   name: config-data
  spec:
   object-templates:
   - complianceType: musthave
     objectDefinition:
      apiVersion: v1
      data:
       key1: value1
       key2: value2
      kind: ConfigMap
      metadata:
       name: my-config
       namespace: default
   remediationAction: inform
   severity: low
```

See the **policy-generator-plugin** repository for more details.

# 2.4.2.3. Generating a policy to install an Operator

A common use of Red Hat Advanced Cluster Management policies is to install an Operator on one or more managed OpenShift clusters. View the following examples of the different installation modes and the required resources.

#### 2.4.2.3.1. A policy to install OpenShift GitOps

This example shows how to generate a policy that installs OpenShift GitOps using the policy generator. The OpenShift GitOps operator offers the *all namespaces* installation mode. First, a **Subscription** manifest file called **openshift-gitops-subscription.yaml** needs to be created like the following example.

```
apiVersion: operators.coreos.com/v1alpha1 kind: Subscription metadata: name: openshift-gitops-operator namespace: openshift-operators spec: channel: stable name: openshift-gitops-operator source: redhat-operators sourceNamespace: openshift-marketplace
```

To pin to a specific version of the operator, you can set the **spec.startingCSV** value to **openshift-gitops-operator.v1.2.1** (replace **v1.2.1** with your preferred version).

Next, a policy generator configuration file called **policy-generator-config.yaml** is required. The following example shows a single policy that installs OpenShift GitOps on all OpenShift managed clusters:

```
apiVersion: policy.open-cluster-management.io/v1
kind: PolicyGenerator
metadata:
name: install-openshift-gitops
policyDefaults:
namespace: policies
placement:
clusterSelectors:
vendor: "OpenShift"
remediationAction: enforce
policies:
- name: install-openshift-gitops
manifests:
- path: openshift-gitops-subscription.yaml
```

The last file that is required is the **kustomization.yaml** file. The **kustomization.yaml** file requires the following configuration:

# generators:

- policy-generator-config.yaml

The generated policy might resemble the following file:

```
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementRule
metadata:
 name: placement-install-openshift-gitops
 namespace: policies
spec:
 clusterConditions:
  - status: "True"
   type: ManagedClusterConditionAvailable
 clusterSelector:
  matchExpressions:
   - key: vendor
     operator: In
    values:
      - OpenShift
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-install-openshift-gitops
 namespace: policies
placementRef:
 apiGroup: apps.open-cluster-management.io
 kind: PlacementRule
 name: placement-install-openshift-gitops
subjects:
 - apiGroup: policy.open-cluster-management.io
  kind: Policy
  name: install-openshift-gitops
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
```

```
metadata:
 annotations:
  policy.open-cluster-management.io/categories: CM Configuration Management
  policy.open-cluster-management.io/controls: CM-2 Baseline Configuration
  policy.open-cluster-management.io/standards: NIST SP 800-53
 name: install-openshift-gitops
 namespace: policies
spec:
 disabled: false
 policy-templates:
  - objectDefinition:
     apiVersion: policy.open-cluster-management.io/v1
     kind: ConfigurationPolicy
     metadata:
      name: install-openshift-gitops
     spec:
      object-templates:

    complianceType: musthave

        objectDefinition:
         apiVersion: operators.coreos.com/v1alpha1
         kind: Subscription
         metadata:
           name: openshift-gitops-operator
           namespace: openshift-operators
         spec:
           channel: stable
           name: openshift-gitops-operator
           source: redhat-operators
           sourceNamespace: openshift-marketplace
      remediationAction: enforce
      severity: low
```

See Understanding OpenShift GitOps and the Operator documentation for more details.

#### 2.4.2.3.2. A policy to install the Compliance Operator

For an operator that uses the *namespaced* installation mode, such as the Compliance Operator, an **OperatorGroup** manifest is also required. This example shows a generated policy to install the Compliance Operator.

First, a YAML file with a **Namespace**, a **Subscription**, and an **OperatorGroup** manifest called **compliance-operator.yaml** must be created. The following example installs these manifests in the **compliance-operator** namespace:

```
apiVersion: v1
kind: Namespace
metadata:
name: openshift-compliance
---
apiVersion: operators.coreos.com/v1alpha1
kind: Subscription
metadata:
name: compliance-operator
namespace: openshift-compliance
spec:
channel: release-0.1
```

name: compliance-operator source: redhat-operators

sourceNamespace: openshift-marketplace

---

apiVersion: operators.coreos.com/v1

kind: OperatorGroup

metadata:

name: compliance-operator

namespace: openshift-compliance

spec:

targetNamespaces:

- compliance-operator

Next, a policy generator configuration file called **policy-generator-config.yaml** is required. The following example shows a single policy that installs the Compliance Operator on all OpenShift managed clusters:

apiVersion: policy.open-cluster-management.io/v1

kind: PolicyGenerator

metadata:

name: install-compliance-operator

policyDefaults:

namespace: policies

placement:

clusterSelectors:
vendor: "OpenShift"

remediationAction: enforce

policies:

- name: install-compliance-operator

manifests:

- path: compliance-operator.yaml

The last file that is required is the **kustomization.yaml** file. The following configuration is required in the **kustomization.yaml** file:

generators:

- policy-generator-config.yaml

As a result, the generated policy should resemble the following file:

apiVersion: apps.open-cluster-management.io/v1

kind: PlacementRule

metadata:

name: placement-install-compliance-operator

namespace: policies

spec:

clusterConditions:

- status: "True"

type: ManagedClusterConditionAvailable

clusterSelector:

matchExpressions:

 key: vendor operator: In values:

- OpenShift

```
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-install-compliance-operator
 namespace: policies
placementRef:
 apiGroup: apps.open-cluster-management.io
 kind: PlacementRule
 name: placement-install-compliance-operator
subjects:
 - apiGroup: policy.open-cluster-management.io
  kind: Policy
  name: install-compliance-operator
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 annotations:
  policy.open-cluster-management.io/categories: CM Configuration Management
  policy.open-cluster-management.io/controls: CM-2 Baseline Configuration
  policy.open-cluster-management.io/standards: NIST SP 800-53
 name: install-compliance-operator
 namespace: policies
spec:
 disabled: false
 policy-templates:
  - objectDefinition:
    apiVersion: policy.open-cluster-management.io/v1
    kind: ConfigurationPolicy
    metadata:
      name: install-compliance-operator
    spec:
      object-templates:
       - complianceType: musthave
        objectDefinition:
         apiVersion: v1
         kind: Namespace
         metadata:
           name: openshift-compliance
       - complianceType: musthave
        objectDefinition:
         apiVersion: operators.coreos.com/v1alpha1
         kind: Subscription
         metadata:
           name: compliance-operator
           namespace: openshift-compliance
         spec:
           channel: release-0.1
           name: compliance-operator
           source: redhat-operators
           sourceNamespace: openshift-marketplace
       - complianceType: musthave
        objectDefinition:
         apiVersion: operators.coreos.com/v1
         kind: OperatorGroup
```

metadata:

name: compliance-operator namespace: openshift-compliance

spec:

targetNamespaces:
- compliance-operator

remediationAction: enforce

severity: low

See the Compliance Operator documentation for more details.

# 2.4.2.4. Policy generator configuration reference table

Note that all the fields in the **policyDefaults** section except for **namespace** can be overridden per policy.

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
complianceType	Optional. Determines the policy controller behavior when comparing the manifest to objects on the cluster. The parameter values are <b>musthave</b> , <b>mustonlyhave</b> , or <b>mustnothave</b> . The default value is <b>musthave</b> .
kind	Required. Set the value to <b>PolicyGenerator</b> to indicate the type of policy.
metadata	Required. Used to uniquely identify the configuration file.
metadata.name	Required. The name for identifying the policy resource.
placement Binding Defaults	Required. Used to consolidate multiple policies in a <b>PlacementBinding</b> , so that the generator can create unique <b>PlacementBinding</b> names using the name that is defined.
placement Binding Defaults. name	Optional. It is best practice to set an explicit placement binding name to use rather than use the default value.
policyDefaults	Required. Any default value listed here is overridden for an entry in the policies array except for <b>namespace</b> .

Field	Description
policyDefaults.categories	Optional. Array of categories to be used in the policy.open-cluster-management.io/categories annotation. The default value is CM Configuration Management.
policyDefaults.controls	Optional. Array of controls to be used in the policy.open-cluster-management.io/controls annotation. The default value is CM-2 Baseline Configuration.
policy Defaults. consolidate Manifests	Optional. This determines if a single configuration policy should be generated for all the manifests being wrapped in the policy. If set to <b>false</b> , a configuration policy per manifest is generated. The default value is <b>true</b> .
policyDefaults.informGatekeeperPolicies	Optional. When the policy references a violated gatekeeper policy manifest, this determines if an additional configuration policy should be generated in order to receive policy violations in Red Hat Advanced Cluster Management. The default value is <b>true</b> .
policyDefaults.informKyvernoPolicies	Optional. When the policy references a Kyverno policy manifest, this determines if an additional configuration policy should be generated to receive policy violations in Red Hat Advanced Cluster Management, when the Kyverno policy has been violated. The default value is <b>true</b> .
policyDefaults.namespace	Required. The namespace of all the policies.
policy Defaults. placement	Optional. The placement configuration for the policies. This defaults to a placement configuration that matches all clusters.
placement.clusterSelectors	Optional. Specify a placement by defining a cluster selector in the following format, <b>key:value</b> . See <b>placementRulePath</b> to specify an existing file.
placement.name	Optional. Specify a name to consolidate placement rules that contain the same cluster selectors.
placement.placementRulePath	Optional. To reuse an existing placement rule, specify the path here relative to the <b>kustomization.yaml</b> file. If provided, this placement rule is used by all policies by default. See <b>clusterSelectors</b> to generate a new <b>Placement</b> .

Field	Description
policyDefaults.remediationAction	Optional. The remediation mechanism of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . The default value is <b>inform</b> .
policyDefaults.severity	Optional. The severity of the policy violation. The default value is <b>low</b> .
policyDefaults.standards	Optional. An array of standards to be used in the <b>policy.open-cluster-management.io/standards</b> annotation. The default value is <b>NIST SP 800-53</b> .
policies	Required. The list of policies to create along with overrides to either the default values, or the values that are set in <b>policyDefaults</b> .
policies[ ].manifests	Required. The list of Kubernetes object manifests to include in the policy.
policies[ ].name	Required. The name of the policy to create.
policies[].manifests[].complianceType	Optional. Determines the policy controller behavior when comparing the manifest to objects on the cluster. The parameter values are <b>musthave</b> , <b>mustonlyhave</b> , or <b>mustnothave</b> . The default value is <b>musthave</b> .
policies[].manifests[].path	Required. Path to a single file or a flat directory of files relative to the <b>kustomization.yaml</b> file.
policies[].manifests[].patches	Optional. A Kustomize patch to apply to the manifest at the path. If there are multiple manifests, the patch requires the <b>apiVersion</b> , <b>kind</b> , <b>metadata.name</b> , and <b>metadata.namespace</b> (if applicable) fields to be set so Kustomize can identify the manifest that the patch applies to. If there is a single manifest, the <b>metadata.name</b> and <b>metadata.namespace</b> fields can be patched.

# 2.5. SUPPORTED POLICIES

View the supported policies to learn how to define rules, processes, and controls on the hub cluster when you create and manage policies in Red Hat Advanced Cluster Management for Kubernetes.

**Note**: You can copy and paste an existing policy in to the *Policy YAML*. The values for the parameter fields are automatically entered when you paste your existing policy. You can also search the contents in your policy YAML file with the search feature.

# 2.5.1. Support matrix for out-of-box policies

Policy	Red Hat OpenShift Container Platform 3.11	Red Hat OpenShift Container Platform 4
Memory usage policy	x	х
Namespace policy	х	х
Image vulnerability policy	х	х
Pod policy	х	х
Pod security policy (deprecated)		
Role policy	х	х
Role binding policy	х	х
Security Context Constraints policy (SCC)	X	X
ETCD encryption policy		x
Gatekeeper policy		х
Compliance operator policy		х
E8 scan policy		х
OpenShift CIS scan policy		х

View the following policy samples to view how specific policies are applied:

- Image vulnerability policy
- Memory usage policy
- Namespace policy
- Pod policy
- Pod security policy
- Role policy
- Role binding policy
- Security context constraints policy
- ETCD encryption policy

- Compliance operator policy
- E8 scan policy
- OpenShift CIS scan policy

Refer to Governance for more topics.

# 2.5.2. Memory usage policy

Kubernetes configuration policy controller monitors the status of the memory usage policy. Use the memory usage policy to limit or restrict your memory and compute usage. For more information, see *Limit Ranges* in the Kubernetes documentation.

Learn more details about the memory usage policy structure in the following sections:

- Memory usage policy YAML structure
- Memory usage policy table
- Memory usage policy sample

# 2.5.2.1. Memory usage policy YAML structure

Your memory usage policy might resemble the following YAML file:

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-limitrange
 namespace:
spec:
 complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  - complianceType:
   objectDefinition:
     apiVersion:
     kind:
     metadata:
      name:
     spec:
     limits:
      - default:
        memory:
       defaultRequest:
        memory:
       type:
```

# 2.5.2.2. Memory usage policy table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

# 2.5.2.3. Memory usage policy sample

See the **policy-limitmemory.yaml** to view a sample of the policy. View Managing memory usage policies for more information. Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the controller.

# 2.5.3. Namespace policy

Kubernetes configuration policy controller monitors the status of your namespace policy. Apply the namespace policy to define specific rules for your namespace.

Learn more details about the namespace policy structure in the following sections:

- Namespace policy YAML structure
- Namespace policy YAML table
- Namespace policy sample

# 2.5.3.1. Namespace policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-namespace-1
 namespace:
spec:
 complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  - complianceType:
   objectDefinition:
    kind:
    apiVersion:
    metadata:
     name:
```

### 2.5.3.2. Namespace policy YAML table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.

Field	Description
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

#### 2.5.3.3. Namespace policy sample

See policy-namespace.yaml to view the policy sample.

View Managing namespace policies for more information. Refer to Kubernetes configuration policy controller to learn about other configuration policies.

### 2.5.4. Image vulnerability policy

Apply the image vulnerability policy to detect if container images have vulnerabilities by leveraging the Container Security Operator. The policy installs the Container Security Operator on your managed cluster if it is not installed.

The image vulnerability policy is checked by the Kubernetes configuration policy controller. For more information about the Security Operator, see the *Container Security Operator* from the Quay repository.

#### Notes:

- Image vulnerability policy is not functional during a disconnected installation.
- The Image vulnerability policy is not supported on the IBM Power and IBM Z architectures. It relies on the Quay Container Security Operator. There are no **ppc64le** or **s390x** images in the container-security-operator registry.

View the following sections to learn more:

- Image vulnerability policy YAML structure
- Image vulnerability policy YAML table
- Image vulnerability policy sample

#### 2.5.4.1. Image vulnerability policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-imagemanifestvulnpolicy
 namespace: default
 annotations:
  policy.open-cluster-management.io/standards: NIST-CSF
  policy.open-cluster-management.io/categories: DE.CM Security Continuous Monitoring
  policy.open-cluster-management.io/controls: DE.CM-8 Vulnerability Scans
spec:
 remediationAction:
 disabled:
 policy-templates:
 - objectDefinition:
   apiVersion: policy.open-cluster-management.io/v1
   kind: ConfigurationPolicy
   metadata:
    name:
   spec:
     remediationAction:
     severity: high
     object-templates:
      complianceType:
       objectDefinition:
        apiVersion: operators.coreos.com/v1alpha1
        kind: Subscription
        metadata:
         name: container-security-operator
         namespace:
        spec:
         channel:
         installPlanApproval:
         name:
         source:
         sourceNamespace:
 - objectDefinition:
   apiVersion: policy.open-cluster-management.io/v1
   kind: ConfigurationPolicy
   metadata:
    name:
   spec:
    remediationAction:
     severity:
     namespaceSelector:
      exclude:
      include:
     object-templates:
      - complianceType:
       objectDefinition:
        apiVersion: secscan.quay.redhat.com/v1alpha1
        kind: ImageManifestVuIn # checking for a kind
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-policy-imagemanifestvulnpolicy
```

namespace: default placementRef: name: kind: apiGroup: subjects: - name: kind: apiGroup: apiVersion: apps.open-cluster-management.io/v1 kind: PlacementRule metadata: name: placement-policy-imagemanifestvulnpolicy namespace: default spec: clusterConditions: status: type: clusterSelector: matchExpressions: [] # selects all clusters if not specified

# 2.5.4.2. Image vulnerability policy YAML table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.

Field	Description
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

#### 2.5.4.3. Image vulnerability policy sample

See **policy-imagemanifestvuln.yaml**. View Managing image vulnerability policies for more information. Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the configuration controller.

# 2.5.5. Pod policy

Kubernetes configuration policy controller monitors the status of you pod policies. Apply the pod policy to define the container rules for your pods. A pod must exist in your cluster to use this information.

Learn more details about the pod policy structure in the following sections:

- Pod policy YAML structure
- Pod policy table
- Pod policy sample

# 2.5.5.1. Pod policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-pod
 namespace:
spec:
 complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  - complianceType:
   objectDefinition:
    apiVersion:
    kind: Pod # pod must exist
    metadata:
      name:
    spec:
```

containers:

image: name:

ports:

- containerPort:

..

# 2.5.5.2. Pod policy table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

# 2.5.5.3. Pod policy sample

See **policy-pod.yaml** to view the policy sample. To learn how to manage a pod policy, see Managing pod policies for more details.

Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the configuration controller. See Manage security policies to manage other policies.

# 2.5.6. Pod security policy

Kubernetes configuration policy controller monitors the status of the pod security policy. Apply a pod security policy to secure pods and containers. For more information, see *Pod Security Policies* in the Kubernetes documentation.

Learn more details about the pod security policy structure in the following sections:

- Pod security policy YAML structure
- Pod security policy table
- Pod security policy sample

#### 2.5.6.1. Pod security policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-podsecuritypolicy
 namespace:
spec:
 complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  complianceType:
   objectDefinition:
     apiVersion:
     kind: PodSecurityPolicy # no privileged pods
     metadata:
      name:
      annotations:
     spec:
      privileged:
      allowPrivilegeEscalation:
      allowedCapabilities:
      volumes:
      hostNetwork:
      hostPorts:
      hostIPC:
      hostPID:
      runAsUser:
       rule:
      seLinux:
       rule:
      supplementalGroups:
       rule:
```

fsGroup: rule:

# 2.5.6.2. Pod security policy table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

# 2.5.6.3. Pod security policy sample

See **policy-psp.yaml** to view the sample policy. View Managing pod security policies for more information. Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the controller.

# 2.5.7. Role policy

Kubernetes configuration policy controller monitors the status of role policies. Define roles in the **object-template** to set rules and permissions for specific roles in your cluster.

Learn more details about the role policy structure in the following sections:

- Role policy YAML structure
- Role policy table
- Role policy sample

#### 2.5.7.1. Role policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-role
 namespace:
 annotations:
  policy.open-cluster-management.io/standards: NIST-CSF
  policy.open-cluster-management.io/categories: PR.AC Identity Management Authentication and
Access Control
  policy.open-cluster-management.io/controls: PR.AC-4 Access Control
spec:
 remediationAction: inform
 disabled: false
 policy-templates:
  - objectDefinition:
     apiVersion: policy.open-cluster-management.io/v1
     kind: ConfigurationPolicy
     metadata:
      name: policy-role-example
     spec:
      remediationAction: inform # will be overridden by remediationAction in parent policy
      severity: high
      namespaceSelector:
       exclude: ["kube-*"]
       include: ["default"]
      object-templates:
       - complianceType: mustonlyhave # role definition should exact match
        objectDefinition:
          apiVersion: rbac.authorization.k8s.io/v1
          kind: Role
          metadata:
           name: sample-role
          rules:
           - apiGroups: ["extensions", "apps"]
            resources: ["deployments"]
            verbs: ["get", "list", "watch", "delete", "patch"]
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-policy-role
```

```
namespace:
placementRef:
 name: placement-policy-role
 kind: PlacementRule
 apiGroup: apps.open-cluster-management.io
subjects:
- name: policy-role
 kind: Policy
 apiGroup: policy.open-cluster-management.io
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementRule
metadata:
 name: placement-policy-role
 namespace:
spec:
 clusterConditions:
  - type: ManagedClusterConditionAvailable
   status: "True"
 clusterSelector:
  matchExpressions:
   []
```

# 2.5.7.2. Role policy table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.

Field	Description
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

## 2.5.7.3. Role policy sample

Apply a role policy to set rules and permissions for specific roles in your cluster. For more information on roles, see Role-based access control. View a sample of a role policy, see **policy-role.yaml**.

To learn how to manage role policies, refer to Managing role policies for more information. See the Kubernetes configuration policy controller to view other configuration policies that are monitored the controller.

# 2.5.8. Role binding policy

Kubernetes configuration policy controller monitors the status of your role binding policy. Apply a role binding policy to bind a policy to a namespace in your managed cluster.

Learn more details about the namespace policy structure in the following sections:

- Role binding policy YAML structure
- Role binding policy table
- Role binding policy sample

### 2.5.8.1. Role binding policy YAML structure

apiVersion: policy.open-cluster-management.io/v1 kind: Policy metadata: name: namespace: spec: complianceType: remediationAction: namespaces: exclude: include:

object-templates:

- complianceType:

objectDefinition:

kind: RoleBinding # role binding must exist apiVersion: rbac.authorization.k8s.io/v1

metadata:

name: operate-pods-rolebinding

subjects: - kind: User

name: admin # Name is case sensitive

apiGroup: roleRef:

kind: Role #this must be Role or ClusterRole

name: operator # this must match the name of the Role or ClusterRole you wish to bind to

apiGroup: rbac.authorization.k8s.io

...

# 2.5.8.2. Role binding policy table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name to identify the policy resource.
metadata.namespaces	Required. The namespace within the managed cluster where the policy is created.
spec	Required. Specifications of how compliance violations are identified and fixed.
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.complianceType	Required. Set the value to "musthave"
spec.namespace	Required. Managed cluster namespace to which you want to apply the policy. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.

Field	Description
spec.remediationAction	Required. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.
spec.object-template	Required. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

#### 2.5.8.3. Role binding policy sample

See **policy-rolebinding.yaml** to view the policy sample. Learn how to manage a role binding policy, see Managing role binding policies for more details. Refer to Kubernetes configuration policy controller to learn about other configuration policies. See Manage security policies to manage other policies.

# 2.5.9. Security Context Constraints policy

Kubernetes configuration policy controller monitors the status of your Security Context Constraints (SCC) policy. Apply an Security Context Constraints (SCC) policy to control permissions for pods by defining conditions in the policy.

Learn more details about SCC policies in the following sections:

- SCC policy YAML structure
- SCC policy table
- SCC policy sample

## 2.5.9.1. SCC policy YAML structure

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
 name: policy-scc
 namespace: open-cluster-management-policies
spec:
 complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  - complianceType:
   objectDefinition:
     apiVersion:
     kind: SecurityContextConstraints # restricted scc
     metadata:
      annotations:
       kubernetes.io/description:
      name: sample-restricted-scc
```

allowHostDirVolumePlugin: allowHostIPC: allowHostNetwork: allowHostPID: allowHostPorts: allowPrivilegeEscalation: allowPrivilegedContainer: allowedCapabilities: defaultAddCapabilities: fsGroup: type: groups: - system: priority: readOnlyRootFilesystem: requiredDropCapabilities: runAsUser: type: seLinuxContext: type: supplementalGroups: type: users:

# 2.5.9.2. SCC policy table

volumes:

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy.
metadata.name	Required. The name to identify the policy resource.
metadata.namespace	Required. The namespace within the managed cluster where the policy is created.
spec.complianceType	Required. Set the value to "musthave"
spec.remediationAction	Required. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.

Field	Description
spec.namespace	Required. Managed cluster namespace to which you want to apply the policy. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
spec.object-template	Required. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters.

For explanations on the contents of a SCC policy, see Managing Security Context Constraints from the OpenShift Container Platform documentation.

## 2.5.9.3. SCC policy sample

Apply a Security context constraints (SCC) policy to control permissions for pods by defining conditions in the policy. For more information see, Managing Security Context Constraints (SCC).

See **policy-scc.yaml** to view the policy sample. To learn how to manage an SCC policy, see Managing Security Context Constraints policies for more details.

Refer to Kubernetes configuration policy controller to learn about other configuration policies. See Manage security policies to manage other policies.

## 2.5.10. ETCD encryption policy

Apply the **etcd-encryption** policy to detect, or enable encryption of sensitive data in the ETCD datastore. Kubernetes configuration policy controller monitors the status of the **etcd-encryption** policy. For more information, see Encrypting etcd data in the OpenShift Container Platform documentation. **Note**: The ETCD encryption policy only supports Red Hat OpenShift Container Platform 4 and later.

Learn more details about the **etcd-encryption** policy structure in the following sections:

- ETCD encryption policy YAML structure
- ETCD encryption policy table
- Etcd encryption policy sample

#### 2.5.10.1. ETCD encryption policy YAML structure

Your **etcd-encryption** policy might resemble the following YAML file:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: policy-etcdencryption

```
namespace:
spec:
complianceType:
 remediationAction:
 namespaces:
  exclude:
  include:
 object-templates:
  - complianceType:
   objectDefinition:
    apiVersion: config.openshift.io/v1
    kind: APIServer
    metadata:
     name: cluster
    spec:
     encryption:
       type:
```

# 2.5.10.2. ETCD encryption policy table

#### Table 2.4. Parameter table

Field	Description
apiVersion	Required. Set the value to <b>policy.open-cluster-management.io/v1</b> .
kind	Required. Set the value to <b>Policy</b> to indicate the type of policy, for example, <b>ConfigurationPolicy</b> .
metadata.name	Required. The name for identifying the policy resource.
metadata.namespaces	Optional.
spec.namespace	Required. The namespaces within the hub cluster that the policy is applied to. Enter parameter values for <b>include</b> , which are the namespaces you want to apply to the policy to. The <b>exclude</b> parameter specifies the namespaces you explicitly do not want to apply the policy to. <b>Note</b> : A namespace that is specified in the object template of a policy controller overrides the namespace in the corresponding parent policy.
remediationAction	Optional. Specifies the remediation of your policy. The parameter values are <b>enforce</b> and <b>inform</b> . <b>Important</b> : Some policies might not support the enforce feature.

Field	Description
disabled	Required. Set the value to <b>true</b> or <b>false</b> . The <b>disabled</b> parameter provides the ability to enable and disable your policies.
spec.complianceType	Required. Set the value to "musthave"
spec.object-template	Optional. Used to list any other Kubernetes object that must be evaluated or applied to the managed clusters. See Encrypting etcd data in the OpenShift Container Platform documentation.

### 2.5.10.3. Etcd encryption policy sample

See **policy-etcdencryption.yaml** for the policy sample. View Managing ETCD encryption policies for more information. Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the controller.

# 2.5.11. Compliance operator policy

Compliance operator is an operator that runs OpenSCAP and allows you to keep your Red Hat OpenShift Container Platform cluster compliant with the security benchmark that you need. You can install the compliance operator on your managed cluster by using the compliance operator policy.

The compliance operator policy is created as a Kubernetes configuration policy in Red Hat Advanced Cluster Management. OpenShift Container Platform 4.7 and 4.6, support the compliance operator policy. For more information, see Understanding the Compliance Operator in the OpenShift Container Platform documentation for more details.

**Note:** The Compliance operator policy relies on the OpenShift Container Platform Compliance Operator, which is not supported on the IBM Power or IBM Z architectures. See <u>Understanding the Compliance Operator</u> in the OpenShift Container Platform documentation for more information about the Compliance Operator.

#### 2.5.11.1. Compliance operator resources

When you create a compliance operator policy, the following resources are created:

• A compliance operator namespace (**openshift-compliance**) for the operator installation:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: comp-operator-ns

spec:

remediationAction: inform # will be overridden by remediationAction in parent policy

severity: high object-templates:

- complianceType: musthave

objectDefinition: apiVersion: v1

kind: Namespace

metadata:

name: openshift-compliance

• An operator group (**compliance-operator**) to specify the target namespace:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: comp-operator-operator-group

spec:

remediationAction: inform # will be overridden by remediationAction in parent policy

severity: high object-templates:

- complianceType: musthave

objectDefinition:

apiVersion: operators.coreos.com/v1

kind: OperatorGroup

metadata:

name: compliance-operator namespace: openshift-compliance

spec:

targetNamespaces:
- openshift-compliance

• A subscription (**comp-operator-subscription**) to reference the name and channel. The subscription pulls the profile, as a container, that it supports:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: comp-operator-subscription

spec:

remediationAction: inform # will be overridden by remediationAction in parent policy

severity: high object-templates:

- complianceType: musthave

objectDefinition:

apiVersion: operators.coreos.com/v1alpha1

kind: Subscription

metadata:

name: compliance-operator namespace: openshift-compliance

spec:

channel: "4.7"

installPlanApproval: Automatic name: compliance-operator source: redhat-operators

sourceNamespace: openshift-marketplace

After you install the compliance operator policy, the following pods are created: **compliance-operator**, **ocp4**, and **rhcos4**. See a sample of the **policy-compliance-operator-install.yaml**.

You can also create and apply the E8 scan policy and OpenShift CIS scan policy, after you have installed the compliance operator. For more information, see E8 scan policy and OpenShift CIS scan policy.

To learn about managing compliance operator policies, see Managing compliance operator policies for more details. Refer to Kubernetes configuration policy controller for more topics about configuration policies.

# 2.5.12. E8 scan policy

An Essential 8 (E8) scan policy deploys a scan that checks the master and worker nodes for compliance with the E8 security profiles. You must install the compliance operator to apply the E8 scan policy.

The E8 scan policy is created as a Kubernetes configuration policy in Red Hat Advanced Cluster Management. OpenShift Container Platform 4.7 and 4.6, support the E8 scan policy. For more information, see *Understanding the Compliance Operator* in the OpenShift Container Platform documentation for more details.

# 2.5.12.1. E8 scan policy resources

When you create an E8 scan policy the following resources are created:

• A **ScanSettingBinding** resource (**e8**) to identify which profiles to scan:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: compliance-suite-e8

spec:

remediationAction: inform

severity: high object-templates:

- complianceType: musthave # this template checks if scan has completed by checking the

status field

objectDefinition:

apiVersion: compliance.openshift.io/v1alpha1

kind: ScanSettingBinding

metadata: name: e8

namespace: openshift-compliance

profiles:

- apiGroup: compliance.openshift.io/v1alpha1

kind: Profile name: ocp4-e8

- apiGroup: compliance.openshift.io/v1alpha1

kind: Profile name: rhcos4-e8 settingsRef:

apiGroup: compliance.openshift.io/v1alpha1

kind: ScanSetting name: default

 A ComplianceSuite resource (compliance-suite-e8) to verify if the scan is complete by checking the status field:

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy

metadata:

name: compliance-suite-e8

```
spec:
remediationAction: inform
severity: high
object-templates:
- complianceType: musthave # this template checks if scan has completed by checking the status field
objectDefinition:
apiVersion: compliance.openshift.io/v1alpha1
kind: ComplianceSuite
metadata:
name: e8
namespace: openshift-compliance
status:
phase: DONE
```

A ComplianceCheckResult resource (compliance-suite-e8-results) which reports the results
of the scan suite by checking the ComplianceCheckResult custom resources (CR):

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: compliance-suite-e8-results
 remediationAction: inform
 severity: high
 object-templates:
  - complianceType: mustnothave # this template reports the results for scan suite: e8 by
looking at ComplianceCheckResult CRs
   objectDefinition:
     apiVersion: compliance.openshift.io/v1alpha1
     kind: ComplianceCheckResult
     metadata:
      namespace: openshift-compliance
      labels:
       compliance.openshift.io/check-status: FAIL
       compliance.openshift.io/suite: e8
```

See a sample of the **policy-compliance-operator-e8-scan.yaml**. For more information on creating an E8 scan policy, see Managing E8 scan policies.

### 2.5.13. OpenShift CIS scan policy

An OpenShift CIS scan policy deploys a scan that checks the master and worker nodes for compliance with the OpenShift CIS security benchmark. You must install the compliance operator to apply the OpenShift CIS policy.

The OpenShift CIS scan policy is created as a Kubernetes configuration policy in Red Hat Advanced Cluster Management. OpenShift Container Platform 4.9, 4.7, and 4.6, support the OpenShift CIS scan policy. For more information, see <u>Understanding the Compliance Operator</u> in the OpenShift Container Platform documentation for more details.

#### 2.5.13.1. OpenShift CIS resources

When you create an OpenShift CIS scan policy the following resources are created:

• A **ScanSettingBinding** resource (**cis**) to identify which profiles to scan:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: compliance-cis-scan
spec:
 remediationAction: inform
 severity: high
 object-templates:
  - complianceType: musthave # this template creates ScanSettingBinding:cis
   objectDefinition:
    apiVersion: compliance.openshift.io/v1alpha1
    kind: ScanSettingBinding
    metadata:
      name: cis
      namespace: openshift-compliance
    - apiGroup: compliance.openshift.io/v1alpha1
      kind: Profile
      name: ocp4-cis
    - apiGroup: compliance.openshift.io/v1alpha1
      kind: Profile
      name: ocp4-cis-node
     settingsRef:
      apiGroup: compliance.openshift.io/v1alpha1
      kind: ScanSetting
      name: default
```

 A ComplianceSuite resource (compliance-suite-cis) to verify if the scan is complete by checking the status field:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: compliance-suite-cis
spec:
 remediationAction: inform
 severity: high
 object-templates:
  - complianceType: musthave # this template checks if scan has completed by checking the
status field
   objectDefinition:
     apiVersion: compliance.openshift.io/v1alpha1
     kind: ComplianceSuite
     metadata:
      name: cis
      namespace: openshift-compliance
     status:
      phase: DONE
```

• A ComplianceCheckResult resource (compliance-suite-cis-results) which reports the results of the scan suite by checking the ComplianceCheckResult custom resources (CR):

apiVersion: policy.open-cluster-management.io/v1

kind: ConfigurationPolicy metadata: name: compliance-suite-cis-results remediationAction: inform severity: high object-templates: - complianceType: mustnothave # this template reports the results for scan suite: cis by looking at ComplianceCheckResult CRs objectDefinition: apiVersion: compliance.openshift.io/v1alpha1 kind: ComplianceCheckResult metadata: namespace: openshift-compliance labels: compliance.openshift.io/check-status: FAIL compliance.openshift.io/suite: cis

See a sample of the **policy-compliance-operator-cis-scan.yaml** file. For more information on creating an OpenShift Container Platform CIS policy, see Managing OpenShift CIS scan policies.

## 2.6. MANAGE SECURITY POLICIES

Use the *Governance* dashboard to create, view, and manage your security policies and policy violations. You can create YAML files for your policies from the CLI and console.

# 2.6.1. Customize the Governance page

From the *Governance* page, you can customize your *Summary* view by filtering the violations by categories or standards, collapse the summary to see less information, and you can search for policies. You can also filter the violation table view by policies or cluster violations.

Continue to customize your view with the following filter options:

- Violations (The following options only appear if one or more policies meet the criteria):
  - no violation
  - violation
  - 0 -
- Source (THe following options only appear if one or more policies meet the criteria):
  - Local
  - External
  - o Git
- Remediation (The following options are always displayed and support bulk actions):
  - Inform
  - Enforce

- Status (The following options are always displayed and support bulk actions):
  - Enabled
  - Disabled

The table of policies lists the following details of a policy: *Policy name*, *Namespace*, *Status*, *Remediation*, *Cluster violations*, *Source*, *Controls*, *Automation* and *Created*. You can edit, enable or disable, set remediation to inform or enforce, or remove a policy by selecting the **Actions** icon. You can view the categories and standards of a specific policy by selecting the drop-down arrow to expand the row.

View the following descriptions of the frequency fields in the *Automation* column:

- Manual run: Manually set this automation to run once. After the automation runs, it is set to **disabled**.
- Run once mode: When a policy is violated, the automation runs one time. After the automation runs, it is set to disabled. After the automation is set to disabled, you must continue to run the automation manually. When you run once mode, the extra variable of target\_clusters is automatically supplied with the list of clusters that violated the policy. The Ansible Tower Job Template must have PROMPT ON LAUNCH enabled for the EXTRA VARIABLES section.
- *Disable automation*: When the scheduled automation is set to **disabled**, the automation does not run until the setting is updated.

When you select a policy in the table list, the following tabs of information are displayed from the console:

- Details: Select the Details tab to view policy details and placement details. In the Placement table, the Compliance column provides links to view the compliance of the clusters that are displayed.
- Clusters: Select the Clusters tab to view a table list of all clusters that are associated to the
  placement. Click the View details link to view the template details and YAML. You can also view
  related resources. Click the View history link to view the compliance status, violation message,
  and a time of the last report.
- Templates: Select the Templates tab to view a table list of clusters that are associated to the
  placement for each template. You can view the compliance status, violation message, time of
  the last report, and view history for the template by selecting the View history link.

Review the following topics to learn more about creating and updating your security policies:

- Managing security policies
- Managing configuration policies
- Managing image vulnerability policies
- Managing memory usage policies
- Managing namespace policies
- Managing pod policies
- Managing pod security policies
- Managing role policies

- Managing role binding policies
- Managing Security Context Constraints policies
- Managing certificate policies
- Managing IAM policies
- Managing ETCD encryption policies
- Managing gatekeeper policies
- Managing compliance operator policies
- Managing E8 scan policies
- Configuring Ansible Tower for governance
- Managing OpenShift CIS scan policies

Refer to Governance for more topics.

# 2.6.2. Configuring Ansible Tower for governance

Red Hat Advanced Cluster Management for Kubernetes governance can be integrated with Ansible Tower automation to create policy violation automations. You can configure the automation from the Red Hat Advanced Cluster Management console.

- Prerequisites
- Create a policy violation automation from the console
- Create a policy violation automation from the CLI

### 2.6.2.1. Prerequisites

- Red Hat OpenShift Container Platform 4.5 or later
- You must have Ansible Tower version 3.7.3 or a later version installed. It is best practice to install the latest supported version of Ansible Tower. See Red Hat Ansible Tower documentation for more details.
- Install the Ansible Automation Platform Resource Operator on to your hub cluster to connect Ansible jobs to the governance framework. For best results when using the Ansible Job to launch Ansible Tower jobs, the Ansible Tower job template should be idempotent when it is run. If you do not have Ansible Automation Platform Resource Operator, you can find it from the Red Hat OpenShift Container Platform *OperatorHub* page.

For more information about installing and configuring Ansible Tower automation, see Setting up Ansible tasks

#### 2.6.2.2. Create a policy violation automation from the console

Complete the following steps to configure a policy violation automation:

1. Log in to your Red Hat Advanced Cluster Management hub cluster.

- 2. From the navigation menu, select **Governance**.
- 3. Configure an automation for a specific policy by clicking **Configure** in the *Automation* column.
- 4. The Create policy violation automation panel appears.
- 5. From the *Credential* section, click the drop-down menu to select an Ansible credential. If you need to add a credential, see Managing credentials overview.

**Note**: This credential is copied to the same namespace as the policy. The credential is used by the **AnsibleJob** resource that is created to initiate the automation. Changes to the Ansible credential in the *Credentials* section of the console is automatically updated.

- 6. Click the drop-down list to select a job template.
- 7. In the *Extra variables* section, add the parameter values from the **extra\_vars** section of the **PolicyAutomation**.
- 8. Select the frequency of the automation. You can select *Manual run*, *Run once mode*, or *Disable automation*.
  - Manual run: Manually set this automation to run once. After the automation runs, it is set to **disabled**.
  - Run once mode: When a policy is violated, the automation runs one time. After the
    automation runs, it is set to disabled. After the automation is set to disabled, you must
    continue to run the automation manually. When you run once mode, the extra variable of
    target\_clusters is automatically supplied with the list of clusters that violated the policy.
    The Ansible Tower Job template must have PROMPT ON LAUNCH enabled for the EXTRA
    VARIABLES section.
  - *Disable automation*: When the scheduled automation is set to **disabled**, the automation does not run until the setting is updated.
- 9. Click Save.
- 10. When you select the *View Job* link from the *History* tab, the link directs you to the job template on the Search page.
- 11. After you add the policy violation automation, the staus is updated to Successful.
- 12. The name of the policy violation automation is now displayed in the Automation column.

Your policy violation automation is created from the console.

#### 2.6.2.3. Create a policy violation automation from the CLI

Complete the following steps to configure a policy violation automation from the CLI:

- 1. From your terminal, log in to your Red Hat Advanced Cluster Management hub cluster using the **oc login** command.
- 2. Find or create a policy that you want to add an automation to. Note the policy name and namespace.
- 3. Create a **PolicyAutomation** resource using the following sample as a guide:

apiVersion: policy.open-cluster-management.io/v1beta1

kind: PolicyAutomation

metadata:

name: policyname-policy-automation

spec:

automationDef: extra\_vars:

your\_var: your\_value

name: Policy Compliance Template

secret: ansible-tower type: AnsibleJob mode: disabled policyRef: policyname

- 4. The Ansible job template name in the previous sample is **Policy Compliance Template**. Change that value to match your job template name.
- 5. In the **extra\_vars** section, add any parameters you need to pass to the Ansible job template.
- 6. Set the mode to either **once** or **disabled**. The **once** mode runs the job one time and then the mode is set to **disabled**.
  - once mode: When a policy is violated, the automation runs one time. After the automation runs, it is set to disabled. After the automation is set to disabled, you must continue to run the automation manually. When you run once mode, the extra variable of target\_clusters is automatically supplied with the list of clusters that violated the policy. The Ansible Tower Job template must have PROMPT ON LAUNCH enabled for the EXTRA VARIABLES section.
  - *Disable automation*: When the scheduled automation is set to **disabled**, the automation does not run until the setting is updated.
- 7. Set the **policyRef** to the name of your policy.
- 8. Create a secret in the same namespace as this **PolicyAutomation** resource that contains the Ansible Tower credential. In the previous example, the secret name is **ansible-tower**. Use the sample from application lifecycle to see how to create the secret.
- Create the **PolicyAutomation** resource.Notes:
  - An immediate run of the policy automation can be initiated by adding the following annotation to the **PolicyAutomation** resource:

metadata:
annotations:
policy.open-cluster-management.io/rerun: "true"

When the policy is in **once** mode, the automation runs when the policy is non-compliant.
 The **extra\_vars** variable, named **target\_clusters** is added and the value is an array of each managed cluster name where the policy is non-compliant.

# 2.6.3. Deploy policies using GitOps

You can deploy a set of policies across a fleet of managed clusters with the governance framework. You can add to the open source community, **policy-collection** by contributing to and using the policies in the repository. For more information, see Contributing a custom policy. Policies in each of the **stable** 

and **community** folders from the open source community are further organized according to NIST Special Publication 800-53.

Continue reading to learn best practices to use GitOps to automate and track policy updates and creation through a Git repository.

**Prerequisites:** Before you begin, be sure to fork the **policy-collection** repository.

- Customizing your local repository
- Committing to your local repository
- Deploying policies to your cluster
- Verifying GitOps policy deployments from the console
- Verifying GitOps policy deployments from the CLI

## 2.6.3.1. Customizing your local repository

Customize your local repository by consolidating the **stable** and **community** policies into a single folder. Remove the policies you do not want to use. Complete the following steps to customize your local repository:

- 1. Create a new directory in the repository to hold the policies that you want to deploy. Be sure that you are in your local **policy-collection** repository on your main default branch for GitOps. Run the following command:
  - mkdir my-policies
- Copy all of the stable and community policies into your my-policies directory. Start with the
  community policies first, in case the stable folder contains duplicates of what is available in the
  community. Run the following commands:
  - cp -R community/\* my-policies/
  - cp -R stable/\* my-policies/

Now that you have all of the policies in a single parent directory structure, you can edit the policies in your fork.

#### Tips:

- It is best practice to remove the policies you are not planning to use.
- Learn about policies and the definition of the policies from the following list:
  - Purpose: Understand what the policy does.
  - Remediation Action: Does the policy only inform you of compliance, or enforce the policy and make changes? See the **spec.remediationAction** parameter. If changes are enforced, make sure you understand the functional expectation. Remember to check which policies support enforcement. For more information, view the *Validate* section.
     Note: The **spec.remediationAction** set for the policy overrides any remediation action that is set in the individual **spec.policy-templates**.

• Placement: What clusters is the policy deployed to? By default, most policies target the clusters with the **environment: dev** label. Some policies may target OpenShift Container Platform clusters or another label. You can update or add additional labels to include other clusters. When there is no specific value, the policy is applied to all of your clusters. You can also create multiple copies of a policy and customize each one if you want to use a policy that is configured one way for one set of clusters and configured another way for another set of clusters.

# 2.6.3.2. Committing to your local repository

After you are satisfied with the changes you have made to your directory, commit and push your changes to Git so that they can be accessed by your cluster.

**Note**: This example is used to show the basics of how to use policies with GitOps, so you might have a different workflow to get changes to your branch.

Complete the following steps:

- 1. From your terminal, run **git status** to view your recent changes in your directory that you previously created. Add your new directory to the list of changes to be committed with the following command:
  - git add my-policies/
- 2. Commit the changes and customize your message. Run the following command:
  - git commit -m "Policies to deploy to the hub cluster"
- 3. Push the changes to the branch of your forked repository that is used for GitOps. Run the following command:
  - git push origin <your\_default\_branch>master

Your changes are committed.

### 2.6.3.3. Deploying policies to your cluster

After you push your changes, you can deploy the policies to your Red Hat Advanced Cluster Management for Kubernetes installation. Post deployment, your hub cluster is connected to your Git repository. Any further changes to your chosen branch of the Git repository is reflected in your cluster.

The **deploy.sh** script creates **Channel** and **Subscription** resources in your hub cluster. The channel connects to the Git repository, and the subscription specifies the data to bring to the cluster through the channel. As a result, all policies defined in the specified subdirectory are created on your hub. After the policies are created by the subscription, Red Hat Advanced Cluster Management analyzes the policies and creates additional policy resources in the namespace associated with each managed cluster that the policy is applied to, based on the defined placement rule.

The policy is then copied to the managed cluster from its respective managed cluster namespace on the hub cluster. As a result, the policies in your Git repository are pushed to all managed clusters that have labels that match the **clusterSelector** that are defined in the placement rule of your policy.

Complete the following steps:

1. From the **policy-collection** folder, run the following command to change the directory:

cd deploy

2. Make sure that your command line interface (CLI) is configured to create resources on the correct cluster with the following command:

oc cluster-info

The output of the command displays the API server details for the cluster, where Red Hat Advanced Cluster Management is installed. If the correct URL is not displayed, configure your CLI to point to the correct cluster. See Using the OpenShift CLI for more information.

- 3. Create a namespace where your policies are created to control access and to organize the policies. Run the following command:
  - oc create namespace policy-namespace
- 4. Run the following command to deploy the policies to your cluster:

./deploy.sh -u https://github.com/<your-repository>/policy-collection -p my-policies -n policy-namespace

Replace **your-repository** with your Git user name or repository name.

**Note**: For reference, the full list of arguments for the **deploy.sh** script uses the following syntax:

./deploy.sh [-u <url>] [-b <branch>] [-p <path/to/dir>] [-n <namespace>] [-a|--name <resource-name>]

View the following explanations for each argument:

- URL: The URL to the repository that you forked from the main **policy-collection** repository. The default URL is <a href="https://github.com/stolostron/policy-collection.git">https://github.com/stolostron/policy-collection.git</a>.
- Branch: Branch of the Git repository to point to. The default branch is main.
- Subdirectory Path: The subdirectory path you created to contain the policies you want to
  use. In the previous sample, we used the my-policies subdirectory, but you can also specify
  which folder you want start with. For example, you can use my-policies/AC-AccessControl. The default folder is stable.
- Namespace: The namespace where the resources and policies are created on the hub cluster. These instructions use the **policy-namespace** namespace. The default namespace is **policies**.
- Name Prefix: Prefix for the Channel and Subscription resources. The default is demostable-policies.

After you run the **deploy.sh** script, any user with access to the repository can commit changes to the branch, which pushes changes to exisiting policies on your clusters.

#### 2.6.3.4. Verifying GitOps policy deployments from the console

Verify that your changes were applied to your policies from the console. You can also make more changes to your policy from the console, however the changes are reverted when the **Subscription** is reconciled with the Git repository. Complete the following steps:

- 1. Log in to your Red Hat Advanced Cluster Management cluster.
- 2. From the navigation menu, select **Governance**.
- 3. Locate the policies that you deployed in the table. Policies that are deployed using GitOps have a *Git* label in the *Source* column. Click the label to view the details for the Git repository.

# 2.6.3.4.1. Verifying GitOps policy deployments from the CLI

Complete the following steps:

- 1. Check for the following policy details:
  - Why is a specific policy compliant or non-compliant on the clusters that it was distributed to?
  - Are the policies applied to the correct clusters?
  - If this policy is not distributed to any clusters, why?
- 2. Identify the GitOps deployed policies that you created or modified. The GitOps deployed policies can be identified by the annotation that is applied automatically. Annotations for the GitOps deployed policies resemble the following paths:

apps.open-cluster-management.io/hosting-deployable: policies/deploy-stable-policies-Policy-policy-role9

apps.open-cluster-management.io/hosting-subscription: policies/demo-policies

apps.open-cluster-management.io/sync-source: subgbk8s-policies/demo-policies

GitOps annotations are valuable to see which subscription created the policy. You can also add your own labels to your policies so that you can write runtime queries that select policies based on labels.

For example, you can add a label to a policy with the following command:

oc label policy <policy-name> -n <policy-namespace> <key>=<value>

Then, you can query policies that have labels with the following command:

oc get policy -n <policy-namespace> -l <key>=<value>

Your policies are deployed using GitOps.

# 2.6.4. Support for templates in configuration policies

Configuration policies support the inclusion of Golang text templates in the object definitions. These templates are resolved at runtime either on the hub cluster or the target managed cluster using configurations related to that cluster. This gives you the ability to define configuration policies with dynamic content, and inform or enforce Kubernetes resources that are customized to the target cluster.

- Prerequisite
- Template functions
- Support for hub cluster templates in configuration policies
  - Template processing
  - Special annotation for reprocessing

## 2.6.4.1. Prerequisite

The template syntax must be conformed to the Golang template language specification, and
the resource definition generated from the resolved template must be a valid YAML. See the
Golang documentation about Package templates for more information. Any errors in template
validation are recognized as policy violations. When you use a custom template function, the
values are replaced at runtime.

### 2.6.4.2. Template functions

Template functions, such as resource-specific and generic, **lookup** template functions, are available for referencing Kubernetes resources on the cluster. The resource-specific functions are used for convenience and makes content of the resources more accessible. If you use the generic function, **lookup**, which is more advance, it is best to be familiar with the YAML structure of the resource that is being looked up. In addition to these functions, utility functions like **base64encode**, **base64decode**, **indent**, **tolnt**, **toBool** etc. are also available.

To conform templates into YAML syntax, templates must be set in the policy resource as strings using quotes or a block chaacter (| or >). This causes the resolved template value to also be a string. To override this, consider using **tolnt** or **toBool** as the final function in the template to initiate further processing that forces the value to be interpreted as an integer, or boolean.

**Note**: If the string value is more than 80 characters, this block character, | needs to be used to avoid YAML parsing errors.

Continue reading to view descriptions and examples for some of the custom template functions that are supported:

- fromSecret function
- fromConfigmap function
- fromClusterClaim function
- lookup function
- base64enc function
- base64dec function
- indent function
- autoindent function
- tolnt function
- toBool function

#### 2.6.4.2.1. fromSecret function

The **fromSecret** function returns the value of the given data key in the secret. View the following syntax for the function:

func fromSecret (ns string, secretName string, datakey string) (dataValue string, err error)

When you use this function, enter the namespace, name, and data key of a Kubernetes **Secret** resource. You receive a policy violation if the Kubernetes **Secret** resource does not exist on the target cluster. If the data key does not exist on the target cluster, the value becomes an empty string. View the following configuration policy that enforces a **Secret** resource on the target cluster. The value for the **PASSWORD** data key is a template that references the secret on the target cluster:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-fromsecret
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
   apiVersion: v1
   data:
    USER NAME: YWRtaW4=
    PASSWORD: '{{ fromSecret "default" "localsecret" "PASSWORD" }}'
   kind: Secret
   metadata:
    name: demosecret
    namespace: test
   type: Opaque
 remediationAction: enforce
 severity: low
```

#### 2.6.4.2.2. fromConfigmap function

The **fromConfigmap** function returns the value of the given data key in the ConfigMap. View the following syntax for the function:

func fromConfigMap (ns string, configmapName string, datakey string) (dataValue string, err Error)

When you use this function, enter the namespace, name, and data key of a Kubernetes **ConfigMap** resource. You receive a policy violation if the Kubernetes **ConfigMap** resource does not exist on the target cluster. If the data key does not exist on the target cluster, the value becomes an empty string. View the following configuration policy that enforces a Kubernetes resource on the target managed cluster. The value for the **log-file** data key is a template that retrieves the value of the **log-file** from the ConfigMap, **logs-config** from the **default** namespace, and the **log-level** is set to the data key **log-level**.

apiVersion: policy.open-cluster-management.io/v1

```
kind: ConfigurationPolicy
metadata:
 name: demo-fromcm-lookup
 namespace: test-templates
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
   kind: ConfigMap
   apiVersion: v1
   metadata:
    name: demo-app-config
     namespace: test
   data:
     app-name: sampleApp
     app-description: "this is a sample app"
     log-file: '{{ fromConfigMap "default" "logs-config" "log-file" }}'
     log-level: '{{ fromConfigMap "default" "logs-config" "log-level")}}'
 remediationAction: enforce
 severity: low
```

#### 2.6.4.2.3. fromClusterClaim function

The **fromClusterClaim** function returns the value of the **Spec.Value** in the **ClusterClaim** resource. View the following syntax for the function:

func fromClusterClaim (clusterclaimName string) (value map[string]interface{}, err Error)

When you use the function, enter the name of a Kubernetes **ClusterClaim** resource. You receive a policy violation if the **ClusterClaim** resource does not exist. View the following example of the configuration policy that enforces a Kubernetes resource on the target managed cluster. The value for the **platform** data key is a template that retrieves the value of the **platform.open-cluster-management.io** cluster claim. Similarly, it retrieves values for **product** and **version** from the **ClusterClaim**:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-clusterclaims
 namespace: default
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
   kind: ConfigMap
   apiVersion: v1
```

```
metadata:
    name: sample-app-config
    namespace: default
    data:
        # Configuration values can be set as key-value properties
        platform: '{{ fromClusterClaim "platform.open-cluster-management.io" }}'
        product: '{{ fromClusterClaim "product.open-cluster-management.io" }}'
        version: '{{ fromClusterClaim "version.openshift.io" }}'
    remediationAction: enforce
    severity: low
```

#### 2.6.4.2.4. lookup function

The **lookup** function returns the Kubernetes resource as a JSON compatible map. View the following syntax for the function:

func lookup (apiversion string, kind string, namespace string, name string) (value string, err Error)

When you use the function, enter the API version, kind, namespace, and name of the Kubernetes resource. View the following example of the configuration policy that enforces a Kubernetes resource on the target managed cluster. The value for the **metrics-url** data key is a template that retrieves the **v1/Service** Kubernetes resource **metrics** from the **default** namespace, and is set to the value of the **Spec.ClusterIP** in the queried resource:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-lookup
 namespace: test-templates
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
   kind: ConfigMap
   apiVersion: v1
   metadata:
    name: demo-app-config
     namespace: test
   data:
     # Configuration values can be set as key-value properties
     app-name: sampleApp
     app-description: "this is a sample app"
     metrics-url: |
      http://{{ (lookup "v1" "Service" "default" "metrics").spec.clusterIP }}:8080
 remediationAction: enforce
 severity: low
```

#### 2.6.4.2.5. base64enc function

The **base64enc** function returns a **base64** encoded value of the input **data string**. View the following syntax for the function:

func base64enc (data string) (enc-data string)

When you use the function, enter a string value. View the following example of the configuration policy that uses the **base64enc** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-fromsecret
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
  ...
  data:
   USER NAME: '{{ fromConfigMap "default" "myconfigmap" "admin-user" | base64enc }}'
```

#### 2.6.4.2.6. base64dec function

The **base64dec** function returns a **base64** decoded value of the input **enc-data string**. View the following syntax for the function:

func base64dec (enc-data string) (data string)

When you use this function, enter a string value. View the following example of the configuration policy that uses the **base64dec** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-fromsecret
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:

    default

 object-templates:
 - complianceType: musthave
  objectDefinition:
  ...
  data:
   app-name: |
     "{{ (lookup "v1" "Secret" "testns" "mytestsecret") .data.appname ) | base64dec }}"
```

#### 2.6.4.2.7. indent function

The **indent** function returns the padded **data string**. View the following syntax for the function:

func indent (spaces int, data string) (padded-data string)

When you use the function, enter a data string with the specific number of spaces. View the following example of the configuration policy that uses the **indent** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-fromsecret
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
  ...
  data:
   Ca-cert: |
     {{ (index (lookup "v1" "Secret" "default" "mycert-tls" ).data "ca.pem" ) | base64dec | indent 4
}}
```

#### 2.6.4.2.8. autoindent function

The **autoindent** function acts like the **indent** function that automatically determines the number of leading spaces based on the number of spaces before the template. View the following example of the configuration policy that uses the **autoindent** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-fromsecret
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:

    default

 object-templates:
 - complianceType: musthave
  objectDefinition:
  ...
  data:
   Ca-cert: |
    {{ (index (lookup "v1" "Secret" "default" "mycert-tls" ).data "ca.pem" ) | base64dec |
autoindent }}
```

#### 2.6.4.2.9. tolnt function

The **tolnt** function casts and returns the integer value of the input value. Also, when this is the last function in the template, there is further processing of the source content. This is to ensure that the value is interpreted as an integer by the YAML. View the following syntax for the function:

func toInt (input interface{}) (output int)

When you use the function, enter the data that needs to be casted as an integer. View the following example of the configuration policy that uses the **tolnt** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
 name: demo-template-function
 namespace: test
spec:
 namespaceSelector:
  exclude:
  - kube-*
  include:
  - default
 object-templates:
 - complianceType: musthave
  objectDefinition:
  spec:
   vlanid: |
    {{ (fromConfigMap "site-config" "site1" "vlan") | toInt }}
```

#### 2.6.4.2.10. toBool function

The **toBool** function converts the input string into a boolean, and returns the boolean. Also, when this is the last function in the template, there is further processing of the source content. This is to ensure that the value is interpreted as a boolean by the YAML. View the following syntax for the function:

func toBool (input string) (output bool)

When you use the function, enter the string data that needs to be converted to a boolean. View the following example of the configuration policy that uses the **toBool** function:

```
apiVersion: policy.open-cluster-management.io/v1
kind: ConfigurationPolicy
metadata:
name: demo-template-function
namespace: test
spec:
namespaceSelector:
exclude:
- kube-*
include:
- default
object-templates:
- complianceType: musthave
```

```
objectDefinition:
...
spec:
enabled: |
   {{ (fromConfigMap "site-config" "site1" "enabled") | toBool }}
```

### 2.6.4.3. Support for hub cluster templates in configuration policies

Red Hat Advanced Cluster Management also supports hub cluster templates to define configuration policies that are dynamically customized to the target cluster. This reduces the need to create separate policies for each target cluster or hardcode configuration values in the policy definitions.

Hub cluster templates are based on Golang text template specifications, and the **{{hub ... hub}}** delimiter indicates a hub cluster template in a configuration policy.

**Important:** If you use hub cluster templates to propagate secrets or other sensitive data, the sensitive data exists in the managed cluster namespace on the hub cluster and on the managed clusters where that policy is distributed. The template content is expanded in the policy, and policies are not encrypted by the OpenShift Container Platform ETCD encryption support.

### 2.6.4.3.1. Template processing

A configuration policy definition can contain both hub cluster and managed cluster templates. Hub cluster templates are processed first on the hub cluster, then the policy definition with resolved hub cluster templates is propagated to the target clusters. On the managed cluster, the **ConfigPolicyController** processes any managed cluster templates in the policy definition and then enforces or verifies the fully resolved object definition.

#### 2.6.4.3.2. Special annotation for reprocessing

Policies are processed on the hub cluster only upon creation or after an update. Therefore, hub cluster templates are only resolved to the data in the referenced resources upon policy creation or update. Any changes to the referenced resources are not automatically synced to the policies.

A special annotation, **policy.open-cluster-management.io/trigger-update** can be used to indicate changes to the data referenced by the templates. Any change to the special annotation value initiates template processing, and the latest contents of the referenced resource are read and updated in the policy definition that is the propagator for processing on managed clusters. A typical way to use this annotation is to increment the value by one each time.

See the following table for a comparison of hub cluster and managed cluster templates:

Table 2.5. Comparison table of hub cluster and managed cluster

Templates	Hub cluster	Managed cluster
Syntax	Golang text template specification	Golang text template specification
Delimiter	{{hub hub}}	{{ }}

Templates	Hub cluster	Managed cluster
Functions	A set of template functions that support dynamic access to Kubernetes resources and string manipulation. See Template functions for more information.  Note: The fromSecret template function is not available.	A set of template functions support dynamic access to Kubernetes resources and string manipulation. See Template functions for more information.
Function output storage	The output of template functions are stored in <b>Policy</b> resource objects in each applicable managed cluster namespace on the hub cluster, before it is synced to the managed cluster. This means that any sensitive results from template functions are readable by anyone with read access to the <b>Policy</b> resource objects on the hub cluster, and read access with <b>ConfigurationPolicy</b> resource objects on the managed clusters. Additionally, if etcd encryption is enabled, the <b>Policy</b> and <b>ConfigurationPolicy</b> resource objects are not encrypted. It is best to carefully consider this when using template functions that return sensitive output (e.g. from a secret).	The output of template functions are not stored in policy related resource objects.
Context	A .ManagedClusterName variable is available, which at runtime, resolves to the name of the target cluster where the policy is propagated.	No context variables
Processing	Processing occurs at runtime on the hub cluster during propagation of replicated policies to clusters. Policies and the hub cluster templates within the policies are processed on the hub cluster only when templates are created or updated.	Processing occurs in the <b>ConfigPolicyController</b> on the managed cluster. Policies are processed periodically, which automatically updates the resolved object definition with data in the referenced resources.

Templates	Hub cluster	Managed cluster
Access control	You can only reference Kuberenetes resources that are in the same namespace as the <b>Policy</b> resource.	You can reference any resource on the cluster.
Processing errors	Errors from the hub cluster templates are displayed as violations on the managed clusters the policy applies to.	Errors from the managed cluster templates are displayed as violations on the specific target cluster where the violation occurred.

### 2.6.5. Governance metric

The policy framework exposes metrics that show policy distribution and compliance. Use the **policy\_governance\_info** metric on the hub cluster to view trends and analyze any policy failures.

### 2.6.5.1. Metric overview

The **policy\_governance\_info** is collected by OpenShift Container Platform monitoring, and some aggregate data is collected by Red Hat Advanced Cluster Management observability, if it is enabled.

**Note**: If observability is enabled, you can enter a query for the metric from the Grafana *Explore* page.

When you create a policy, you are creating a *root* policy. The framework watches for root policies as well as **PlacementRules** and **PlacementBindings**, to determine where to create *propagated* policies in order to distribute the policy to managed clusters. For both root and propagated policies, a metric of **0** is recorded if the policy is compliant, and **1** if it is non-compliant.

The **policy\_governance\_info** metric uses the following labels:

- type: The label values are root or propagated.
- **policy**: The name of the associated root policy.
- **policy\_namespace**: The namespace on the hub cluster where the root policy was defined.
- **cluster\_namespace**: The namespace for the cluster where the policy is distributed.

These labels and values enable queries that can show us many things happening in the cluster that might be difficult to track.

**Note**: If the metrics are not needed, and there are any concerns about performance or security, this feature can be disabled. Set the **DISABLE\_REPORT\_METRICS** environment variable to **true** in the propagator deployment. You can also add **policy\_governance\_info** metric to the observability allowlist as a custom metric. See Adding custom metrics for more details.

## 2.6.6. Managing security policies

Create a security policy to report and validate your cluster compliance based on your specified security standards, categories, and controls. To create a policy for Red Hat Advanced Cluster Management for Kubernetes, you must create a YAML file on your managed clusters.

**Note**: You can copy and paste an existing policy in to the *Policy YAML*. The values for the parameter fields are automatically entered when you paste your existing policy. You can also search the contents in your policy YAML file with the search feature.

View the following sections:

- Creating a security policy
- Updating security policies
- Deleting a security policy

## 2.6.6.1. Creating a security policy

You can create a security policy from the command line interface (CLI) or from the console. Cluster administrator access is required.

Important: You must define a placement rule and placement binding to apply your policy to a specific cluster. Enter a valid value for the *Cluster selector* field to define a **PlacementRule** and **PlacementBinding**. See Resources that support support set-based requirements in the Kubernetes documentation for a valid expression. View the definitions of the objects that are required for your Red Hat Advanced Cluster Management policy:

- PlacementRule: Defines a cluster selector where the policy must be deployed.
- PlacementBinding: Binds the placement to a placement rule.

View more descriptions of the policy YAML files in the Policy overview.

### 2.6.6.1.1. Creating a security policy from the command line interface

Complete the following steps to create a policy from the command line interface (CLI):

- 1. Create a policy by running the following command:
  - kubectl create -f policy.yaml -n <namespace>
- 2. Define the template that the policy uses. Edit your **.yaml** file by adding a **templates** field to define a template. Your policy might resemble the following YAML file:

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
    name: policy1
spec:
    remediationAction: "enforce" # or inform
    disabled: false # or true
    namespaces:
    include: ["default"]
    exclude: ["kube*"]
    policy-templates:
    - objectDefinition:
        apiVersion: policy.open-cluster-management.io/v1
        kind: ConfigurationPolicy
        metadata:
        namespace: kube-system # will be inferred
```

```
name: operator
     spec:
      remediationAction: "inform"
      object-templates:
       complianceType: "musthave" # at this level, it means the role must exist and must
have the following rules
       apiVersion: rbac.authorization.k8s.io/v1
       kind: Role
       metadata:
        name: example
       objectDefinition:
        rules:
          - complianceType: "musthave" # at this level, it means if the role exists the rule is a
musthave
           apiGroups: ["extensions", "apps"]
           resources: ["deployments"]
           verbs: ["get", "list", "watch", "create", "delete", "patch"]
```

3. Define a **PlacementRule**. Be sure to change the **PlacementRule** to specify the clusters where the policies need to be applied, either by **clusterNames**, or **clusterLabels**. View Placement rule samples overview

Your **PlacementRule** might resemble the following content:

```
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementRule
metadata:
name: placement1
spec:
clusterConditions:
- type: ManagedClusterConditionAvailable
status: "True"
clusterNames:
- "cluster1"
- "cluster2"
clusterLabels:
matchLabels:
cloud: IBM
```

4. Define a **PlacementBinding** to bind your policy and your **PlacementRule**. Your **PlacementBinding** might resemble the following YAML sample:

```
apiVersion: policy.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
name: binding1
placementRef:
name: placement1
apiGroup: apps.open-cluster-management.io
kind: PlacementRule
subjects:
- name: policy1
apiGroup: policy.open-cluster-management.io
kind: Policy
```

#### 2.6.6.1.1.1. Viewing your security policy from the CLI

Complete the following steps to view your security policy from the CLI:

- 1. View details for a specific security policy by running the following command:
  - kubectl get securityepolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your security policy by running the following command:
  - kubectl describe securitypolicy <name> -n <namespace>

### 2.6.6.1.2. Creating a cluster security policy from the console

As you create your new policy from the console, a YAML file is also created in the YAML editor.

- 1. From the navigation menu, click **Governance**.
- 2. To create a policy, click Create policy.
- 3. Enter or select values for the following parameters:
  - Name
  - Namespace
  - Specifications
  - Cluster selector
  - Standards
  - Categories
  - Controls
  - Remediation action
  - Disable policy
- 4. View the following example Red Hat Advanced Cluster Management for Kubernetes security policy definition. Copy and paste the YAML file for your policy.

Your YAML file might resemble the following policy:

```
apiVersion: policy.open-cluster-management.io/v1
kind: Policy
metadata:
name: policy-pod
annotations:
policy.open-cluster-management.io/categories:
'SystemAndCommunicationsProtections,SystemAndInformationIntegrity'
policy.open-cluster-management.io/controls: 'control example'
policy.open-cluster-management.io/standards: 'NIST,HIPAA'
spec:
complianceType: musthave
namespaces:
```

```
exclude: ["kube*"]
  include: ["default"]
 object-templates:
 - complianceType: musthave
  objectDefinition:
   apiVersion: v1
   kind: Pod
   metadata:
    name: pod1
   spec:
    containers:
    - name: pod-name
      image: 'pod-image'
      ports:
      - containerPort: 80
 remediationAction: enforce
 disabled: false
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementBinding
metadata:
 name: binding-pod
placementRef:
 name: placement-pod
 kind: PlacementRule
 apiGroup: apps.open-cluster-management.io
subjects:
- name: policy-pod
 kind: Policy
 apiGroup: policy.open-cluster-management.io
apiVersion: apps.open-cluster-management.io/v1
kind: PlacementRule
metadata:
 name: placement-pod
spec:
 clusterConditions:
  - type: ManagedClusterConditionAvailable
   status: "True"
 clusterLabels:
  matchLabels:
   cloud: "IBM"
```

### 5. Click Create Policy.

A security policy is created from the console.

#### 2.6.6.1.2.1. Viewing your security policy from the console

You can view any security policy and its status from the console.

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.

**Note**: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.

3. Select one of your policies to view more details. The *Details*, *Clusters*, and *Templates* tabs are displayed.

When the cluster or policy status cannot be determined, the following message is displayed: **No status**.

# 2.6.6.2. Updating security policies

Learn to update security policies by viewing the following section.

## 2.6.6.2.1. Disabling security policies

Your policy is enabled by default. You can disable your policy by completing the following steps:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable policy**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.6.3. Deleting a security policy

Delete a security policy from the CLI or the console.

- Delete a security policy from the CLI:
  - a. Delete a security policy by running the following command:
    - kubectl delete policy <securitypolicy-name> -n <open-cluster-management-namespace>

After your policy is deleted, it is removed from your target cluster or clusters. Verify that your policy is removed by running the following command: **kubectl get policy securitypolicy-name> -n <open-cluster-management-namespace>** 

- Delete a security policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy

To manage other policies, see Managing security policies for more information. Refer to Governance for more topics about policies.

## 2.6.7. Managing configuration policies

Learn to create, apply, view, and update your configuration policies.

Required access: Administrator or cluster administrator

- Creating a configuration policy
- Updating configuration policies
- Deleting a configuration policy

### 2.6.7.1. Creating a configuration policy

You can create a YAML file for your configuration policy from the command line interface (CLI) or from the console. View the following sections to create a configuration policy:

#### 2.6.7.1.1. Creating a configuration policy from the CLI

Complete the following steps to create a configuration policy from the (CLI):

1. Create a YAML file for your configuration policy. Run the following command:

kubectl create -f configpolicy-1.yaml

Your configuration policy might resemble the following policy:

```
apiVersion: policy.open-cluster-management.io/v1 kind: Policy metadata:
    name: policy-1
    namespace: kube-system spec:
    namespaces:
    include: ["default", "kube-*"]
    exclude: ["kube-system"]
    remediationAction: inform disabled: false complianceType: musthave object-templates: ...
```

2. Apply the policy by running the following command:

```
kubectl apply -f <policy-file-name> --namespace=<namespace>
```

3. Verify and list the policies by running the following command:

```
kubectl get policy --namespace=<namespace>
```

Your configuration policy is created.

### 2.6.7.1.1.1. Viewing your configuration policy from the CLI

Complete the following steps to view your configuration policy from the CLI:

- 1. View details for a specific configuration policy by running the following command:
  - kubectl get policy <policy-name> -n <namespace> -o yaml
- 2. View a description of your configuration policy by running the following command:
  - kubectl describe policy <name> -n <namespace>

## 2.6.7.1.2. Creating a configuration policy from the console

As you create a configuration policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create a configuration policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Specify the policy you want to create by selecting one of the configuration policies for the specification parameter. Continue to enter or select the appropriate values for the following fields:
  - Name
  - Specifications
  - Cluster selector
  - Remediation action
  - Standards
  - Categories
  - Controls
- 5. Click Create.

### 2.6.7.1.2.1. Viewing your configuration policy from the console

You can view any configuration policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the All policies tab or Cluster violations tab.
- 3. Select one of your policies to view more details. The *Details*, *Clusters*, and *Templates* tabs are displayed.

### 2.6.7.2. Updating configuration policies

Learn to update configuration policies by viewing the following section.

### 2.6.7.2.1. Disabling configuration policies

Complete the following steps to disable your configuration policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.7.3. Deleting a configuration policy

Delete a configuration policy from the CLI or the console.

- Delete a configuration policy from the CLI:
  - a. Delete a configuration policy by running the following command:
    - kubectl delete policy <policy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
- kubectl get policy <policy-name> -n <namespace>
- Delete a configuration policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the *Remove policy* dialog box, click **Remove policy**.

Your policy is deleted.

See configuration policy samples that are supported by Red Hat Advanced Cluster Management from the CM-Configuration-Management folder.

Alternatively, you can refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the controller. For details to manage other policies, refer to Managing security policies.

# 2.6.8. Managing image vulnerability policies

Configuration policy controller monitors the status of image vulnerability policies. Image vulnerability policies are applied to check if your containers have vulnerabilities. Learn to create, apply, view, and update your image vulnerability policy.

• Creating an image vulnerability policy

- Updating image vulnerability policies
- Deleting an image vulnerability policy

### 2.6.8.1. Creating an image vulnerability policy

You can create a YAML for your image vulnerability policy from the command line interface (CLI) or from the console. View the following sections to create an image vulnerability policy:

### 2.6.8.1.1. Creating an image vulnerability policy from the CLI

Complete the following steps to create an image vulnerability policy from the CLI:

- 1. Create a YAML file for your image vulnerability policy by running the following command:
  - kubectl create -f imagevulnpolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <imagevuln-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get imagevulnpolicy --namespace=<namespace>

Your image vulnerability policy is created.

### 2.6.8.1.1.1. Viewing your image vulnerability policy from the CLI

Complete the following steps to view your image vulnerability policy from the CLI:

- 1. View details for a specific image vulnerability policy by running the following command:
  - kubectl get imagevulnpolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your image vulnerability policy by running the following command:
  - kubectl describe imagevulnpolicy <name> -n <namespace>

## 2.6.8.1.2. Creating an image vulnerability policy from the console

As you create an image vulnerability policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the image vulnerability policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **ImageManifestVulnPolicy** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

An image vulnerability policy is created.

### 2.6.8.1.3. Viewing image vulnerability violations from the console

- 1. From the navigation menu, click **Governance** to view a table list of your policies.
- 2. Select **policy-imagemanifestvulnpolicy** > *Clusters* to view the cluster location of the violation. Your image vulnerability violation might resemble the following:

imagemanifestvulns exist and should be deleted:

 $[sha256.7ac7819e1523911399b798309025935a9968b277d86d50e5255465d6592c0266] \ in namespace \ default;$ 

[sha256.4109631e69d1d562f014dd49d5166f1c18b4093f4f311275236b94b21c0041c0] in namespace calamari;

[sha256.573e9e0a1198da4e29eb9a8d7757f7afb7ad085b0771bc6aa03ef96dedc5b743, sha256.a56d40244a544693ae18178a0be8af76602b89abe146a43613eaeac84a27494e, sha256.b25126b194016e84c04a64a0ad5094a90555d70b4761d38525e4aed21d372820] in namespace open-cluster-management-agent-addon;

[sha256.64320fbf95d968fc6b9863581a92d373bc75f563a13ae1c727af37450579f61a] in namespace openshift-cluster-version

- 3. Navigate to your OpenShift Container Platform console by selecting the Cluster link.
- 4. From the navigation menu on the OpenShift Container Platform console, click **Administration** > **Custom Resource Definitions**
- 5. Select **imagemanifestvulns** > *Instances* tab to view all of the **imagemanifestvulns** instances.
- 6. Select an entry to view more details.

### 2.6.8.2. Updating image vulnerability policies

Learn to update image vulnerability policies by viewing the following section.

#### 2.6.8.2.1. Disabling image vulnerability policies

Complete the following steps to disable your image vulnerability policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click **Disable policy**.

Your policy is disabled.

# 2.6.8.3. Deleting an image vulnerability policy

Delete the image vulnerability policy from the CLI or the console.

- Delete an image vulnerability policy from the CLI:
  - a. Delete a certificate policy by running the following command:

kubectl delete policy <imagevulnpolicy-name> -n <namespace>

- + After your policy is deleted, it is removed from your target cluster or clusters.
- a. Verify that your policy is removed by running the following command:
  - kubectl get policy <imagevulnpolicy-name> -n <namespace>
- Delete an image vulnerability policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the Actions icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your image vulnerability policy is deleted.

View a sample of an image vulnerability policy, see *Image vulnerability policy sample* from the Image vulnerability policy page. See Kubernetes configuration policy controller to learn about other policies that are monitored by the Kubernetes configuration policy controller. See Managing security policies to manage other policies.

# 2.6.9. Managing memory usage policies

Apply a memory usage policy to limit or restrict your memory and compute usage.

Learn to create, apply, view, and update your memory usage policy in the following sections:

- Creating a memory usage policy
- Updating memory usage policies
- Deleting a memory usage policy

# 2.6.9.1. Creating a memory usage policy

You can create a YAML file for your memory usage policy from the command line interface (CLI) or from the console. View the following sections to create a memory usage policy:

#### 2.6.9.1.1. Creating a memory usage policy from the CLI

Complete the following steps to create a memory usage policy from the CLI:

- 1. Create a YAML file for your memory usage policy by running the following command:
  - kubectl create -f memorypolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <memory-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:

kubectl get memorypolicy --namespace=<namespace>

Your memory usage policy is created from the CLI.

### 2.6.9.1.1.1. Viewing your policy from the CLI

Complete the following steps to view your memory usage policy from the CLI:

- 1. View details for a specific memory usage policy by running the following command:
  - kubectl get memorypolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your memory usage policy by running the following command:
  - kubectl describe memorypolicy <name> -n <namespace>

### 2.6.9.1.2. Creating an memory usage policy from the console

As you create a memory usage policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the memory usage policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **Limitrange** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

### 2.6.9.1.2.1. Viewing your memory usage policy from the console

You can view any memory usage policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select one of your policies to view more details.
- 4. View the policy violations by selecting the *Clusters* tab.

## 2.6.9.2. Updating memory usage policies

Learn to update memory usage policies by viewing the following section.

#### 2.6.9.2.1. Disabling memory usage policies

Complete the following steps to disable your memory usage policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.9.3. Deleting a memory usage policy

Delete the memory usage policy from the CLI or the console.

- Delete a memory usage policy from the CLI:
  - a. Delete a memory usage policy by running the following command:
    - kubectl delete policy <memorypolicy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
  - kubectl get policy <memorypolicy-name> -n <namespace>
- Delete a memory usage policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the *Remove policy* dialog box, click **Remove policy**.

Your memory usage policy is deleted.

View a sample of a memory usage policy, see *Memory usage policy sample* from the Memory usage policy page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.10. Managing namespace policies

Namespace policies are applied to define specific rules for your namespace. Learn to create, apply, view, and update your namespace policy in the following sections:

- Creating a namespace policy
- Updating namespace policies
- Deleting a namespace policy

#### 2.6.10.1. Creating a namespace policy

You can create a YAML file for your namespace policy from the command line interface (CLI) or from the console. View the following sections to create a namespace policy:

#### 2.6.10.1.1. Creating a namespace policy from the CLI

Complete the following steps to create a namespace policy from the CLI:

- 1. Create a YAML file for your namespace policy by running the following command:
  - kubectl create -f namespacepolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <namespace-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get namespacepolicy --namespace=<namespace>

Your namespace policy is created from the CLI.

## 2.6.10.1.1.1. Viewing your namespace policy from the CLI

Complete the following steps to view your namespace policy from the CLI:

- 1. View details for a specific namespace policy by running the following command:
  - kubectl get namespacepolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your namespace policy by running the following command:
  - kubectl describe namespacepolicy <name> -n <namespace>

#### 2.6.10.1.2. Creating a namespace policy from the console

As you create a namespace policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create a namespace policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **Namespace** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

#### 2.6.10.1.2.1. Viewing your namespace policy from the console

You can view any namespace policy and its status from the console.

1. Log in to your cluster from the console.

- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select one of your policies to view more details.
- 4. View the policy violations by selecting the *Clusters* tab.

# 2.6.10.2. Updating namespace policies

Learn to update namespace policies by viewing the following section.

# 2.6.10.2.1. Disabling namespace policies

Complete the following steps to disable your namespace policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click Governance to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.10.3. Deleting a namespace policy

Delete a namespace policy from the CLI or the console.

- Delete a namespace policy from the CLI:
  - a. Delete a namespace policy by running the following command:
  - kubectl delete policy <namespacepolicy-name> -n <namespace>
  - + After your policy is deleted, it is removed from your target cluster or clusters.
  - a. Verify that your policy is removed by running the following command:
    - kubectl get policy <namespacepolicy-name> -n <namespace>
- Delete a namespace policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the Actions icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your namespace policy is deleted.

View a sample of a namespace policy, see *Namespace policy sample* on the Namespace policy page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.11. Managing pod policies

Kubernetes configuration policy controller monitors the status of your pod policies. Pod policies are applied to define the container rules for your pods.

Learn to create, apply, view, and update your pod policy:

- Creating a pod policy
- Updating pod policies
- Deleting a pod policy

# 2.6.11.1. Creating a pod policy

You can create a YAML for your pod policy from the command line interface (CLI) or from the console. View the following sections to create a pod policy:

#### 2.6.11.1.1. Creating a pod policy from the CLI

Complete the following steps to create a pod policy from the CLI:

- 1. Create a YAML file for your pod policy by running the following command:
  - kubectl create -f podpolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <pod-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get podpolicy --namespace=<namespace>

Your image pod policy is created from the CLI.

#### 2.6.11.1.1.1. Viewing your pod policy from the CLI

Complete the following steps to view your pod policy from the CLI:

- 1. View details for a specific pod policy by running the following command:
  - kubectl get podpolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your pod policy by running the following command:
  - kubectl describe podpolicy <name> -n <namespace>

#### 2.6.11.1.2. Creating a pod policy from the console

As you create a pod policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the pod policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **Pod** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

#### Viewing your pod policy from the console

You can view any pod policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select one of your policies to view more details.
- 4. View the policy violations by selecting the Clusters or Templates tab.

# 2.6.11.2. Updating pod policies

Learn to update pod policies by viewing the following section.

# 2.6.11.2.1. Disabling pod policies

Complete the following steps to disable your pod policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click **Disable policy**.

Your policy is disabled.

#### 2.6.11.3. Deleting a pod policy

Delete the pod policy from the CLI or the console.

- Delete a pod policy from the CLI:
  - a. Delete a pod policy by running the following command:
  - kubectl delete policy <podpolicy-name> -n <namespace>
  - + After your policy is deleted, it is removed from your target cluster or clusters.

- a. Verify that your policy is removed by running the following command:
  - kubectl get policy <podpolicy-name> -n <namespace>
- Delete a pod policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the Actions icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your pod policy is deleted.

To view a sample of a pod policy, see the *Pod policy sample* from the *Pod policy* page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.12. Managing pod security policies

Apply a pod security policy to secure pods and containers. Learn to create, apply, view, and update your pod security policy in the following sections:

- Creating a pod security policy
- Updating pod security policies
- Deleting a pod security policy

#### 2.6.12.1. Creating a pod security policy

You can create a YAML file for your pod security policy from the command line interface (CLI) or from the console. View the following sections to create a pod security policy:

# 2.6.12.1.1. Creating a pod security policy from the CLI

Complete the following steps to create a pod security from the CLI:

- 1. Create a YAML file for your pod security policy by running the following command:
  - kubectl create -f podsecuritypolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <podsecurity-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get podsecuritypolicy --namespace=<namespace>

Your pod security policy is created from the CLI.

### 2.6.12.1.1.1. Viewing your pod security policy from the CLI

Complete the following steps to view your pod security policy from the CLI:

- 1. View details for a specific pod security policy by running the following command:
  - kubectl get podsecuritypolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your pod security policy by running the following command:
  - kubectl describe podsecuritypolicy <name> -n <namespace>

# 2.6.12.1.2. Creating a pod security policy from the console

As you create a pod security policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the pod security policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **Podsecuritypolicy** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

#### 2.6.12.1.2.1. Viewing your pod security policy from the console

You can view any pod security policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select one of your policies to view more details.
- 4. View the policy violations by selecting the *Clusters* or *Templates* tab.

#### 2.6.12.2. Updating pod security policies

Learn to update pod security policies by viewing the following section.

## 2.6.12.2.1. Disabling pod security policies

Complete the following steps to disable your pod security policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click Governance to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.

#### 4. Click Disable policy.

Your policy is disabled.

# 2.6.12.3. Deleting a pod security policy

Delete the pod security policy from the CLI or the console.

- Delete a pod security policy from the CLI:
  - a. Delete a pod security policy by running the following command:
  - kubectl delete policy <podsecurity-policy-name> -n <namespace>
  - + After your policy is deleted, it is removed from your target cluster or clusters.
  - a. Verify that your policy is removed by running the following command:
    - kubectl get policy <podsecurity-policy-name> -n <namespace>
- Delete a pod security policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your pod security policy is deleted.

View a sample of a pod security policy, see *Pod security policy sample* on the *Pod security policy* page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.13. Managing role policies

Kubernetes configuration policy controller monitors the status of role policies. Apply a role policy to set rules and permissions for specific roles in your cluster. Learn to create, apply, view, and update your role policy in the following sections:

- Creating a role policy
- Updating role policies
- Deleting a role policy

#### 2.6.13.1. Creating a role policy

You can create a YAML file for your role policy from the command line interface (CLI) or from the console. View the following sections to create a role policy:

#### 2.6.13.1.1. Creating a role policy from the CLI

Complete the following steps to create a role from the CLI:

- 1. Create a YAML file for your role policy by running the following command:
  - kubectl create -f rolepolicy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <role-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get rolepolicy --namespace=<namespace>

Your role policy is created from the CLI.

# 2.6.13.1.1. Viewing your role policy from the CLI

Complete the following steps to view your role policy from the CLI:

- 1. View details for a specific role policy by running the following command:
  - kubectl get rolepolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your role policy by running the following command:
  - kubectl describe rolepolicy <name> -n <namespace>

#### 2.6.13.1.2. Creating a role policy from the console

As you create a role policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the role policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **Role** from the *Specifications* field. Parameter values are automatically set. You can edit your values.
- 5. Click Create.

#### 2.6.13.1.2.1. Viewing your role policy from the console

You can view any role policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.

- 3. Select one of your policies to view more details.
- 4. View the policy violations by selecting the *Clusters* or *Templates* tab.

# 2.6.13.2. Updating role policies

Learn to update role policies by viewing the following section.

# 2.6.13.2.1. Disabling role policies

Complete the following steps to disable your role policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.13.3. Deleting a role policy

Delete the role policy from the CLI or the console.

- Delete a role policy from the CLI:
  - a. Delete a role policy by running the following command:
    - kubectl delete policy <podsecurity-policy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
  - kubectl get policy <podsecurity-policy-name> -n <namespace>
- Delete a role policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your role policy is deleted.

See the **policy-role.yaml** for the sample policy. Refer to Kubernetes configuration policy controller to view other configuration policies that are monitored by the controller.

For details to manage other policies, refer to Managing security policies.

# 2.6.14. Managing role binding policies

Learn to create, apply, view, and update your role binding policies:

- Creating a role binding policy
- Updating role binding policies
- Deleting a role binding policy

# 2.6.14.1. Creating a role binding policy

You can create a YAML file for your role binding policy from the command line interface (CLI) or from the console. View the following sections to create a role binding policy:

#### 2.6.14.1.1. Creating a role binding policy from the CLI

Complete the following steps to create a role binding policy from the CLI:

- 1. Create a YAML file for your role binding policy. Run the following command:
  - kubectl create -f rolebindingpolicy.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <rolebinding-policy-file-name> --namespace=<namespace>
- 3. Verify and list the policies by running the following command:
  - kubectl get rolebindingpolicy --namespace=<namespace>

Your role binding policy is created.

#### 2.6.14.1.1.1. Viewing your role binding policy from the CLI

Complete the following steps to view your role binding policy from the CLI:

- 1. View details for a specific role binding policy by running the following command:
  - kubectl get rolebindingpolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your role binding policy by running the following command:
  - kubectl describe rolebindingpolicy <name> -n <namespace>

### 2.6.14.1.2. Creating a role binding policy from the console

As you create a role binding policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create a role binding policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance**.

- 3. Click Create policy.
- 4. Enter or select the appropriate values for the following fields:
  - Name
  - Specifications
  - Cluster selector
  - Remediation action
  - Standards
  - Categories
  - Controls
  - Disabled
- 5. Click Create.

A role binding policy is created.

# 2.6.14.1.2.1. Viewing your role binding policy from the console

You can view any role binding policy and its status from the console.

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies. **Note:** You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select one of your policies to view more details.
- 4. View the role binding policy violations by selecting the *Clusters* or *Templates* tab.

# 2.6.14.2. Updating role binding policies

Learn to update role binding policies by viewing the following section.

#### 2.6.14.2.1. Disabling role binding policies

Complete the following steps to disable your role binding policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click **Disable policy**.

Your policy is disabled.

# 2.6.14.3. Deleting a role binding policy

Delete the role binding policy from the CLI or the console.

- Delete a role binding policy from the CLI:
  - a. Delete a role binding policy by running the following command:
    - kubectl delete policy <rolebinding-policy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
  - kubectl get policy <rolebinding-policy-name> -n <namespace>
- Delete a role binding policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your role binding policy is deleted.

View a sample of a role binding policy, see *Role binding policy sample* on the Role binding policy page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.15. Managing Security Context Constraints policies

Learn to create, apply, view, and update your Security Context Constraints (SCC) policies:

- Creating an SCC policy
- Updating SCC policies
- Deleting an SCC policy

#### 2.6.15.1. Creating an SCC policy

You can create a YAML file for your SCC policy from the command line interface (CLI) or from the console. View the following sections to create an SCC policy:

# 2.6.15.1.1. Creating an SCC policy from the CLI

See Creating Security Context Constraints in the OpenShift Container Platform documentation for more details.

#### 2.6.15.1.1.1. Viewing your SCC policy from the CLI

See Examining an SCC in the OpenShift Container Platform documentation for more details.

### 2.6.15.1.2. Creating an SCC policy from the console

As you create an SCC policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create an SCC policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Enter or select the appropriate values for the following fields:
  - Name
  - Specifications
  - Cluster selector
  - Remediation action
  - Standards
  - Categories
  - Controls
  - Disabled
- 5. Click Create.

An SCC policy is created.

# 2.6.15.1.2.1. Viewing your SCC policy from the console

You can view any SCC policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select one of your policies to view more details.
- 4. View the SCC policy violations by selecting the *Clusters* or *Templates* tab.

# 2.6.15.2. Updating SCC policies

Learn to update SCC policies by viewing the following sections.

# 2.6.15.2.1. Disabling SCC policies

Complete the following steps to disable your SCC policy:

1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.

- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.15.3. Deleting an SCC policy

Delete the SCC policy from the CLI or the console.

See Deleting an SCC in the OpenShift Container Platform documentation to learn more about deleting an SCC policy from the CLI.

- Delete an SCC policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your SCC policy is deleted.

To view a sample of an SCC policy, see the Security context constraint policy sample section of Security Context Constraints policy. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.16. Managing certificate policies

Learn to create, apply, view, and update your certificate policies.

- Creating a certificate policy
- Updating certificate policies
- Deleting a certificate policy

# 2.6.16.1. Creating a certificate policy

You can create a YAML file for your certificate policy from the command line interface (CLI) or from the console. View the following sections to create a certificate policy:

### 2.6.16.1.1. Creating a certificate policy from the CLI

Complete the following steps to create a certificate policy from the CLI:

- 1. Create a YAML file for your certificate policy. Run the following command:
  - kubectl create -f policy-1.yaml
- 2. Apply the policy by running the following command:

kubectl apply -f <certificate-policy-file-name> --namespace=<namespace>

3. Verify and list the policies by running the following command:

kubectl get certificatepolicy --namespace=<namespace>

Your certificate policy is created.

# 2.6.16.1.1.1. Viewing your certificate policy from the CLI

Complete the following steps to view your certificate policy from the CLI:

- 1. View details for a specific certificate policy by running the following command:
  - kubectl get certificatepolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your certificate policy by running the following command:
  - kubectl describe certificatepolicy <name> -n <namespace>

# 2.6.16.1.2. Creating a certificate policy from the console

As you create a certificate policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create a certificate policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click Governance.
- 3. Click Create policy.
- 4. Select *CertificatePolicy* for the *Specifications* parameter. Values for the remaining parameters are automatically set when you select the policy. You can edit your values.
- 5. Click Create.

A certificate policy is created.

#### 2.6.16.1.2.1. Viewing your certificate policy from the console

You can view any certificate policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select one of your policies to view more details. The *Details, Clusters*, and *Templates* tabs are displayed.
- 4. To view the compliance status of your policy, select the *Clusters* or *Templates* tab. Click the *View history* link to view the compliance status, violation message, and a timestamp of the last report.

# 2.6.16.2. Updating certificate policies

# 2.6.16.2.1. Bringing your own certificates

You can monitor your own certificates with the certificate policy controller. You must complete one of the following requirements to monitor your own certificates:

- Create a Kubernetes TLS Secret for your certificate.
- Add the label **certificate\_key\_name** into your Kubernetes secret to monitor your certificates.

Create a Kubernetes TLS secret to monitor your own certificates by running the following command:

kubectl -n <namespace> create secret tls <secret name> --cert=<path to certificate>/<certificate name> --key=<path to key>/<key name>

# 2.6.16.2.2. Adding a label into your Kubernetes secret

Update the **metadata** parameter in your TLS Secret by adding the **certificate\_key\_name** label. Run the following command to add the **certificate\_key\_name** label:

kubectl label secret my-certificate -n default certificate\_key\_name=cert

Your updated TLS Secret might resemble the following content:

```
apiVersion: policy.open-cluster-management.io/v1
kind: Secret
metadata:
name: my-certificate
namespace: default
labels:
certificate_key_name: cert
type: Opaque
data:
cert: <Certificate Data>
key: <Private Key Data>
```

**Note:** When you add the label from the console, you must manually add the label into the TLS Secret YAML file.

#### 2.6.16.2.3. Disabling certificate policies

When you create a certificate policy, it is enabled by default. Complete the following steps to disable a certificate policy from the CLI or the console:

- Disable a certificate policy from the console:
  - a. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
  - b. From the navigation menu, click Governance to view a table list of your policies.
  - c. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
  - d. Click Disable policy.

Your policy is disabled.

# 2.6.16.3. Deleting a certificate policy

Delete the certificate policy from the CLI or the console.

- Delete a certificate policy from the CLI:
  - a. Delete a certificate policy by running the following command:
  - kubectl delete policy <cert-policy-name> -n <namespace>
  - + After your policy is deleted, it is removed from your target cluster or clusters.
  - a. Verify that your policy is removed by running the following command:
    - kubectl get policy <policy-name> -n <namespace>
- Delete a certificate policy from the console:
  - a. From the navigation menu, click Governance to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your certificate policy is deleted.

View a sample of a certificate policy, see policy-certificate.yaml. Refer to Certificate policy controller for more details.

For more information about other policy controllers, see Policy controllers. See Managing security policies to manage other policies.

# 2.6.17. Managing IAM policies

Apply an IAM policy to check the number of cluster administrators that you allow in your managed cluster. Learn to create, apply, view, and update your IAM policies in the following sections.

- Creating an IAM policy
- Updating IAM policies
- Deleting an IAM policy

#### 2.6.17.1. Creating an IAM policy

You can create a YAML file for your IAM policy from the command line interface (CLI) or from the console.

#### 2.6.17.1.1. Creating an IAM policy from the CLI

Complete the following steps to create an IAM policy from the CLI:

1. Create a YAML file with the IAM policy definition. Run the following command:

kubectl create -f iam-policy-1.yaml

Your IAM policy might resemble the following YAML file:

apiVersion: policy.open-cluster-management.io/v1 kind: lamPolicy metadata: name: iam-grc-policy label: category: "System-Integrity" spec: clusterRole: cluster-admin remediationAction: inform disabled: false

2. Apply the policy by running the following command:

maxClusterRoleBindingUsers: 5

kubectl apply -f <iam-policy-file-name> --namespace=<namespace>

3. Verify and list the policy by running the following command:

kubectl get <iam-policy-file-name> --namespace=<namespace>

Your IAM policy is created.

# 2.6.17.1.1. Viewing your IAM policy from the CLI

Complete the following steps to view your IAM policy:

- 1. View details for specific IAM policy by running the following command:
  - kubectl get iampolicy <policy-name> -n <namespace> -o yaml
- 2. View a description of your IAM policy by running the following command:
  - kubectl describe iampolicy <name> -n <namespace>

# 2.6.17.1.2. Creating an IAM policy from the console

As you create your IAM policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create an IAM policy from the console:

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **lamPolicy** from the *Specifications* field. Values for the remaining parameters are set automatically when you select the policy. You can edit your values.

5. Click Create.

An IAM policy is created.

### 2.6.17.1.2.1. Viewing your IAM policy from the console

You can view any IAM policy and its status from the console.

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.

  Note: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select one of your policies to view more details.
- 4. View the IAM policy violations by selecting the Clusters tab.

# 2.6.17.2. Updating IAM policies

Learn to update IAM policies by viewing the following section.

### 2.6.17.2.1. Disabling IAM policies

Complete the following steps to disable your IAM policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

#### 2.6.17.3. Deleting an IAM policy

Delete a configuration policy from the CLI or the console.

- Delete an IAM policy from the CLI:
  - a. Delete an IAM policy by running the following command:
    - kubectl delete policy <iam-policy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
- kubectl get policy <iam-policy-name> -n <namespace>
- Delete an IAM policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.

- b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
- c. Click Remove.
- d. From the Remove policy dialog box, click Remove policy.

Your policy is deleted.

View the *IAM policy sample* from the IAM policy controller page. See Managing security policies for more topics.

# 2.6.18. Managing ETCD encryption policies

Apply an encryption policy to detect, or enable encryption of sensitive data in the ETCD data-store. Learn to create, apply, view, and update your encryption policy in the following sections.

- Creating an encryption policy
- Updating encryption policies
- Deleting an encryption policy

# 2.6.18.1. Creating an encryption policy

You can create a YAML file for your encryption policy from the command line interface (CLI) or from the console. View the following sections to create a encryption policy:

### 2.6.18.1.1. Creating an encryption policy from the CLI

Complete the following steps to create an encryption policy from the CLI:

- 1. Create a YAML file for your encryption policy by running the following command:
  - kubectl create -f etcd-encryption-policy-1.yaml
- 2. Apply the policy by running the following command:
  - kubectl apply -f <etcd-encryption-policy-file-name> --namespace=<namespace>
- 3. List and verify the policies by running the following command:
  - kubectl get etcd-encryption-policy --namespace=<namespace>

Your encryption policy is created from the CLI.

#### 2.6.18.1.1.1. Viewing your encryption policy from the CLI

Complete the following steps to view your encryption policy from the CLI:

- 1. View details for a specific encryption policy by running the following command:
  - kubectl get etcd-encryption-policy <policy-name> -n <namespace> -o yaml
- 2. View a description of your encryption policy by running the following command:

kubectl describe etcd-encryption-policy <name> -n <namespace>

# 2.6.18.1.2. Creating an encryption policy from the console

As you create a encryption policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create the encryption policy from the console:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance**.
- 3. Click Create policy.
- 4. Select **EtcdEncryption** from the *Specifications* field. Values for the remaining parameters are set automatically when you select the policy. You can edit your values.
- 5. Click Create.

# 2.6.18.1.2.1. Viewing your encryption policy from the console

You can view any encryption policy and its status from the console.

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.

  Note: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select one of your policies to view more details. The *Details*, *Clusters*, and *Templates* tabs are displayed.

# 2.6.18.2. Updating encryption policies

Learn to update encryption policies by viewing the following section.

# 2.6.18.2.1. Disabling encryption policies

Complete the following steps to disable your encryption policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.18.3. Deleting an encryption policy

Delete the encryption policy from the CLI or the console.

• Delete an encryption policy from the CLI:

- a. Delete an encryption policy by running the following command:
  - kubectl delete policy <podsecurity-policy-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
  - kubectl get policy <podsecurity-policy-name> -n <namespace>
- Delete a encryption policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the **Actions** icon for the policy you want to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your encryption policy is deleted.

View a sample of an encryption policy, see *ETCD* encryption policy sample on the ETCD encryption policy page. See Kubernetes configuration policy controller to learn about other configuration policies. See Managing security policies to manage other policies.

# 2.6.19. Managing gatekeeper operator policies

Use the gatekeeper operator policy to install the gatekeeper operator and gatekeeper on a managed cluster. Learn to create, view, and update your gatekeeper operator policies in the following sections.

# Required access: Cluster administrator

- Installing gatekeeper using a gatekeeper operator policy
- Creating a gatekeeper policy from the console
- Upgrading gatekeeper and the gatekeeper operator
- Updating gatekeeper operator policy
- Deleting gatekeeper operator policy
- Uninstalling gatekeeper policy, gatekeeper, and gatekeeper operator policy

# 2.6.19.1. Installing gatekeeper using a gatekeeper operator policy

Use the governance framework to install the gatekeeper operator. Gatekeeper operator is available in the OpenShift Container Platform catalog. See *Adding Operators to a cluster* in the OpenShift Container Platform documentation for more information.

Use the configuration policy controller to install the gatekeeper operator policy. During the install, the operator group and subscription pull the gatekeeper operator to install it in your managed cluster. Then, the gatekeeper operator creates a gatekeeper CR to configure gatekeeper. View the Gatekeeper operator CR sample.

Gatekeeper operator policy is monitored by the Red Hat Advanced Cluster Management configuration policy controller, where **enforce** remediation action is supported. Gatekeeper operator policies are created automatically by the controller when set to **enforce**.

# 2.6.19.2. Creating a gatekeeper policy from the console

Complete the following steps to install the gatekeeper operator policy from the console:

- 1. Log in to your cluster.
- 2. From the navigation menu, click **Governance**.
- 3. Create a policy by selecting Create policy.
- 4. As you complete the form, select **GatekeeperOperator** from the *Specifications* field. The parameter values for your policy are automatically populated and the policy is set to **inform** by default. Set your remediation action to **enforce** to install gatekeeper. See **policy-gatekeeper-operator.yaml** to view an the sample.

**Note:** Consider that default values can be generated by the operator. See <u>Gatekeeper Helm</u> Chart for an explanation of the optional parameters that can be used for the gatekeeper operator policy.

# 2.6.19.2.1. Gatekeeper operator CR

```
apiVersion: operator.gatekeeper.sh/v1alpha1
kind: Gatekeeper
metadata:
 name: gatekeeper
spec:
 audit:
  replicas: 1
  logLevel: DEBUG
  auditInterval: 10s
  constraintViolationLimit: 55
  auditFromCache: Enabled
  auditChunkSize: 66
  emitAuditEvents: Enabled
  resources:
   limits:
    cpu: 500m
    memory: 150Mi
   requests:
    cpu: 500m
    memory: 130Mi
 validatingWebhook: Enabled
 webhook:
  replicas: 2
  logLevel: ERROR
  emitAdmissionEvents: Enabled
  failurePolicy: Fail
  resources:
   limits:
    cpu: 480m
    memory: 140Mi
   requests:
    cpu: 400m
```

```
memory: 120Mi
nodeSelector:
 region: "EMEA"
affinity:
 podAffinity:
  requiredDuringSchedulingIgnoredDuringExecution:
   - labelSelector:
      matchLabels:
       auditKey: "auditValue"
     topologyKey: topology.kubernetes.io/zone
tolerations:
 - key: "Example"
  operator: "Exists"
  effect: "NoSchedule"
podAnnotations:
 some-annotation: "this is a test"
 other-annotation: "another test"
```

# 2.6.19.3. Upgrading gatekeeper and the gatekeeper operator

You can upgrade the versions for gatekeeper and the gatekeeper operator. Complete the following steps:

 When you install the gatekeeper operator with the gatekeeper operator policy, notice the value for installPlanApproval. The operator upgrades automatically when installPlanApproval is set to Automatic. You must approve the upgrade of the gatekeeper operator manually, for each cluster, when installPlanApproval is set to Manual.

# 2.6.19.4. Updating gatekeeper operator policy

Learn to update the gatekeeper operator policy by viewing the following section.

#### 2.6.19.4.1. Viewing gatekeeper operator policy from the console

You can view your gatekeeper operator policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select the **policy-gatekeeper-operator** policy to view more details.
- 4. View the policy violations by selecting the *Clusters* tab.

## 2.6.19.4.2. Disabling gatekeeper operator policy

Complete the following steps to disable your gatekeeper operator policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable your policy by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.

#### 4. Click Disable policy.

Your policy is disabled.

### 2.6.19.5. Deleting gatekeeper operator policy

Delete the gatekeeper operator policy from the CLI or the console.

- Delete gatekeeper operator policy from the CLI:
  - a. Delete gatekeeper operator policy by running the following command:
    - kubectl delete policy <policy-gatekeeper-operator-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- b. Verify that your policy is removed by running the following command:
  - kubectl get policy <policy-gatekeeper-operator-name> -n <namespace>
- Delete gatekeeper operator policy from the console:
  - a. From the navigation menu, click **Governance** to view a table list of your policies.
  - b. Click the **Actions** icon for the **policy-gatekeeper-operator** policy to delete in the policy violation table.
  - c. Click Remove.
  - d. From the Remove policy dialog box, click Remove policy.

Your gatekeeper operator policy is deleted.

### 2.6.19.6. Uninstalling gatekeeper policy, gatekeeper, and gatekeeper operator policy

Complete the following steps to uninstall gatekeeper policy, gatekeeper, and gatekeeper operator policy:

- 1. Remove the gatekeeper **Constraint** and **ConstraintTemplate** that is applied on your managed cluster:
  - a. Edit your gatekeeper operator policy. Locate the **ConfigurationPolicy** template that you used to create the gatekeeper **Constraint** and **ConstraintTemplate**.
  - b. Change the value for **complianceType** of the **ConfigurationPolicy** template to **mustnothave**.
  - c. Save and apply the policy.
- 2. Remove gatekeeper instance from your managed cluster:
  - a. Edit your gatekeeper operator policy. Locate the **ConfigurationPolicy** template that you used to create the Gatekeeper custom resource (CR).
  - b. Change the value for **complianceType** of the **ConfigurationPolicy** template to **mustnothave**.

- 3. Remove the gatekeeper operator that is on your managed cluster:
  - a. Edit your gatekeeper operator policy. Locate the **ConfigurationPolicy** template that you used to create the Subscription CR.
  - b. Change the value for **complianceType** of the **ConfigurationPolicy** template to **mustnothave**.

Gatekeeper policy, gatekeeper, and gatekeeper operator policy are uninstalled.

See Integrating gatekeeper constraints and constraint templates for details about gatekeeper. For a list of topics to integrate third-party policies with the product, see Integrate third-party policy controllers.

# 2.6.20. Managing compliance operator policies

Apply a compliance operator policy to install the Red Hat OpenShift Container Platform compliance operator. Learn to create, update, apply, view, and your compliance operator policy in the following sections.

- Creating a compliance operator policy from the console
- Updating a compliance operator policy
- Deleting a compliance operator policy

# 2.6.20.1. Creating a compliance operator policy from the console

As you create a compliance operator policy from the console, a YAML file is also created in the YAML editor. Complete the following steps to create a compliance operator policy from the console:

- 1. Log in to your hub cluster.
- 2. From the navigation menu, select **Governance**.
- 3. Click **Create policy**. As you complete the YAML form, select **ComplianceOperator** from the *Specifications* field.

The following resources are created: compliance operator namespace (**openshift-compliance**), an operator group (**compliance-operator**), and a subscription (**comp-operator-subscription**).

**Note:** Enforce is supported. When you set the remediation action to **enforce** the policy installs the compliance operator.

A compliance operator policy is created.

# 2.6.20.2. Updating a compliance operator policy

Learn to update the compliance operator policy by viewing the following section.

#### 2.6.20.2.1. Viewing a compliance operator policy from the console

You can view any compliance operator policy and its status from the console.

- 1. Log in to your cluster from the console.
- 2. From the navigation menu, click Governance to view a table list of your policies.

**Note**: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.

- 3. Select **policy-comp-operator** policy to view more details.
- 4. View the policy violations by selecting the *Clusters* or *Templates* tab.

### 2.6.20.2.2. Disabling a compliance operator policy

Complete the following steps to disable your compliance operator policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable **policy-comp-operator** by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.20.3. Deleting a compliance operator policy

Delete the compliance operator policy from the CLI or the console.

- Delete compliance operator policy from the CLI:
  - 1. Delete compliance operator policy by running the following command:
    - kubectl delete policy <policy-comp-operator-name> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- 2. Verify that your policy is removed by running the following command:
  - kubectl get policy <policy-comp-operator-name> -n <namespace>
- Delete compliance operator policy from the console:
  - 1. From the navigation menu, click **Governance** to view a table list of your policies.
  - 2. Click the **Actions** icon for the **policy-comp-operator** policy to delete in the policy violation table.
  - 3. Click Remove.
  - 4. From the Remove policy dialog box, click Remove policy.

Your compliance operator policy is deleted.

For more details about the compliance operator policy, see Compliance operator policy.

# 2.6.21. Managing E8 scan policies

Apply an E8 scan policy to scan master and worker nodes for compliance with the E8 profiles. Learn to create, update, apply, view, and your E8 scan policy in the following sections.

- Creating an E8 scan policy from the console
- Updating an E8 scan policy
- Deleting an E8 scan policy

# 2.6.21.1. Creating an E8 scan policy from the console

As you create an E8 scan policy from the console, a YAML file is also created in the YAML editor. **Note:** The compliance operator must be installed. For more details, see Creating a compliance operator policy from the console.

Complete the following steps to create a E8 scan policy from the console:

- 1. Log in to your hub cluster.
- 2. From the navigation menu, select **Governance**.
- Click Create policy. Select Custom specification from the Specification field. Copy and paste the policy-e8-scan from the policy-collection repository.
   The following resources are created: ScanSettingBinding (ScanSettingBinding), a ComplianceSuite (compliance-suite-e8), and a ComplianceCheckResult (compliance-suite-e8-results).

**Note:** Automatic remediation is supported. Set the remediation action to **enforce** to create ScanSettingBinding resource.

An E8 scan policy is created.

# 2.6.21.2. Updating an E8 scan policy

Learn to update the E8 scan policy by viewing the following section.

# 2.6.21.2.1. Viewing an E8 scan policy from the console

You can view any E8 scan policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the Policies tab or Cluster violations tab.
- 3. Select **policy-compliance-operator-e8-scan** policy to view more details.
- 4. View the policy violations by selecting the *Clusters* or *Templates* tab.

# 2.6.21.2.2. Disabling an E8 scan policy

Complete the following steps to disable your compliance operator policy:

1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.

- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable *policy-compliance-operator-e8-scan* by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click **Disable policy**.

Your policy is disabled.

# 2.6.21.3. Deleting an E8 scan policy

Delete the E8 scan policy from the CLI or the console.

- Delete an E8 scan policy from the CLI:
  - 1. Delete an E8 policy by running the following command:
    - kubectl delete policy <policy-compliance-operator-e8-scan> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- 2. Verify that your policy is removed by running the following command:
  - kubectl get policy <policy-compliance-operator-e8-scan> -n <namespace>
- Delete an E8 scan policy from the console:
  - 1. From the navigation menu, click **Governance** to view a table list of your policies.
  - 2. Click the **Actions** icon for the **policy-compliance-operator-e8-scan** policy to delete in the policy violation table.
  - 3. Click Remove.
  - 4. From the Remove policy dialog box, click Remove policy.

Your E8 scan policy is deleted.

For more details about the E8 scan policy, see E8 scan policy.

# 2.6.22. Managing OpenShift CIS scan policies

Apply an OpenShift CIS scan policy to scan master and worker nodes for compliance with the CIS security benchmark. Learn to create, update, apply, and view your OpenShift CIS scan policy in the following sections.

- Creating an OpenShift CIS scan policy from the console
- Updating an OpenShift CIS scan policy
  - Viewing an OpenShift CIS scan policy from the console
  - Disabling an OpenShift CIS scan policy
- Deleting an OpenShift CIS scan policy

# 2.6.22.1. Creating an OpenShift CIS scan policy from the console

As you create an OpenShift Container Platform CIS policy from the console, a YAML file is also created in the YAML editor. **Note:** The compliance operator must be installed. For more details, see Creating a compliance operator policy from the console.

Complete the following steps to create an OpenShift Container Platform CIS policy from the console:

- 1. Log in to your hub cluster.
- 2. From the navigation menu, select **Governance**.
- Click Create policy. Select Custom specification from the Specification field. Copy and paste
  the policy-compliance-operator-cis-scan file contents from the policy-collection repository.
  The following resources are created: ScanSettingBinding (compliance-cis-scan), a
  ComplianceSuite (compliance-suite-cis), and a ComplianceCheckResult (compliance-suite-cis-results).

**Note:** Automatic remediation is supported. Set the remediation action to **enforce** to create **ScanSettingBinding** resource.

An OpenShift CIS scan policy is created.

# 2.6.22.2. Updating an OpenShift CIS scan policy

Learn to update the OpenShift CIS scan policy by viewing the following section.

# 2.6.22.2.1. Viewing an OpenShift CIS scan policy from the console

You can view any OpenShift CIS scan policy and its status from the console.

- 1. Log in to your cluster from the console.
- From the navigation menu, click Governance to view a table list of your policies.
   Note: You can filter the table list of your policies by selecting the *Policies* tab or *Cluster violations* tab.
- 3. Select **policy-compliance-operator-cis-scan** policy to view more details.
- 4. View the policy violations by selecting the *Clusters* tab.

#### 2.6.22.2.2. Disabling an OpenShift CIS scan policy

Complete the following steps to disable your compliance operator policy:

- 1. Log in to your Red Hat Advanced Cluster Management for Kubernetes console.
- 2. From the navigation menu, click **Governance** to view a table list of your policies.
- 3. Disable **policy-compliance-operator-cis-scan** by clicking the **Actions** icon > **Disable**. The *Disable Policy* dialog box appears.
- 4. Click Disable policy.

Your policy is disabled.

# 2.6.22.3. Deleting an OpenShift CIS scan policy

Delete the OpenShift CIS scan policy by using the CLI or the console.

- Delete an OpenShift CIS scan policy by using the CLI:
  - 1. Delete an OpenShift CIS scan policy by running the following command:
    - kubectl delete policy <policy-compliance-operator-cis-scan> -n <namespace>

After your policy is deleted, it is removed from your target cluster or clusters.

- 2. Verify that your policy is removed by running the following command:
  - kubectl get policy <policy-compliance-operator-cis-scan> -n <namespace>
- Delete an OpenShift CIS scan policy by using the console:
  - 1. From the navigation menu, click **Governance** to view a table list of your policies.
  - 2. Click the **Actions** icon for the **policy-compliance-operator-cis-scan** policy to delete in the policy violation table.
  - 3. Click Remove.
  - 4. From the Remove policy dialog box, click Remove policy.

Your OpenShift CIS scan policy is deleted.

For more details about the OpenShift CIS scan policy, see OpenShift CIS scan policy.

# 2.7. INTEGRITY SHIELD PROTECTION (TECHNOLOGY PREVIEW)

Integrity shield is a tool that helps with integrity control for enforcing signature verification for any requests to create, or update resources. Integrity shield supports Open Policy Agent (OPA) and Gatekeeper, verifies if the requests have a signature, and blocks any unauthorized requests according to the defined constraint.

See the following integrity shield capabilities:

- Support the deployment of authorized Kubernetes manifests only.
- Support zero-drift in resource configuration unless the resource is added to the allowlist.
- Perform all integrity verification on the cluster such as enforcing the admission controller.
- Monitor resources continuously to report if unauthorized Kubernetes resources are deployed on the cluster.
- X509, GPG, and Sigstore signing are supported to sign Kubernetes manifest YAML files.
   Kubernetes integrity shield supports Sigstore signing by using the k8s-manifest-sigstore. == Integrity shield architecture

Integrity shield consists of two main components, API and Observer. Integrity shield operator supports the installation and management of the integrity shield components on your cluster. View the following description of the components:

- Integrity shield API receives a Kubernetes resource from the OPA or gatekeeper, validates the resource that is included in the admission request, and sends the verification result to the OPA or gatekeeper. The integrity shield API uses the verify-resource feature of the k8s-manifest-sigstore internally to verify the Kubernetes manifest YAML file. Integrity shield API validates resources according to ManifestingIntegrityConstraint, which is a custom resource based on the constraint framework of OPA or gatekeeper.
- Integrity shield Observer continuously verifies Kubernetes resources on clusters according to
   ManifestingIntegrityConstraint resources and exports the results to resources called,
   ManifestIntegrityState. Integrity shield Observer also uses k8s-manifest-sigstore to verify
   signatures.

# 2.7.1. Supported versions

The following product versions support integrity shield protection:

- Red Hat OpenShift Container Platform 4.7.1 and later
- Kubernetes v1.19.7 and later
- gatekeeper-operator.v-.2.0
- gatekeeper v3.5

See Enable integrity shield protection (Technology preview for more details.

# 2.7.2. Enable integrity shield protection (Technology Preview)

Enable integrity shield protection in an Red Hat Advanced Cluster Management for Kubernetes cluster to protect the integrity of Kubernetes resources.

#### 2.7.2.1. Prerequisites

The following prerequisites are required to enable integrity shield protection on a Red Hat Advanced Cluster Management managed cluster:

- Install an Red Hat Advanced Cluster Management hub cluster that has one or more managed clusters, along with cluster administrator access to the cluster to use the oc or kubectl commands.
- Install integrity shield. Before you install the integrity shield, you must install an Open Policy Agent or gatekeeper on your cluster. Complete the following steps to install the integrity shield operator:
  - a. Install the integrity shield operator in a namespace for integrity shield by running the following command:

kubectl create -f https://raw.githubusercontent.com/open-cluster-management/integrity-shield/master/integrity-shield-operator/deploy/integrity-shield-operator-latest.yaml

b. Install the integrity shield custom resource with the following command:

kubectl create -f https://raw.githubusercontent.com/open-cluster-management/integrity-shield/master/integrity-shield-operator/config/samples/apis\_v1\_integrityshield.yaml -n integrity-shield-operator-system

- c. Integrity shield requires a pair of keys for signing and verifying signatures of resources that need to be protected in a cluster. Set up signing and verification key pair:
  - Generate a new GPG key with the following command:

```
gpg --full-generate-key
```

• Export your new GPG public key to a file with the following command:

```
gpg --export signer@enterprise.com > /tmp/pubring.gpg
```

- Install yq to run the script for signing a Red Hat Advanced Cluster Management policy.
- Enabling integrity shield protection and signing Red Hat Advanced Cluster Management include retrieving and committing sources from the **integrity-shield** repository. You must install Git.

# 2.7.2.2. Enabling integrity shield protection

Enable the integrity shield on your Red Hat Advanced Cluster Management managed cluster by completing the following steps:

1. Create a namespace on your hub cluster for the integrity shield. Run the following command:

oc create ns your-integrity-shield-ns

2. Deploy a verification key to a Red Hat Advanced Cluster Management managed cluster. As a reminder, you must create signing and verification keys. Run the **acm-verification-key-setup.sh** on your hub cluster to setup a verification key. Run the following command:

 $curl -s \ https://raw.githubusercontent.com/stolostron/integrity-shield/master/scripts/ACM/acm-verification-key-setup.sh | bash -s \setminus verification-key-setup.sh | bash -s \setminus verificatio$ 

- --namespace integrity-shield-operator-system \
- --secret keyring-secret \
- --path /tmp/pubring.gpg \
- --label environment=dev | oc apply -f -

To remove the verification key, run the following command:

curl -s https://raw.githubusercontent.com/stolostron/integrity-shield/master/scripts/ACM/acm-verification-key-setup.sh | bash -s - \

- --namespace integrity-shield-operator-system \
- --secret keyring-secret \
- --path /tmp/pubring.gpg \
- --label environment=dev | oc delete -f -
- 3. Create a Red Hat Advanced Cluster Management policy named **policy-integrity-shield** on your hub cluster.
  - a. Retrieve the **policy-integrity-shield** policy from the **policy-collection** repository. Be sure to fork the repository.
  - b. Configure the namespace to deploy the integrity shield on a Red Hat Advanced Cluster Management managed cluster by updating the **remediationAction** parameter value, from **inform** to **enforce**.

- c. Configure a email for the signer and verification key by updating the **signerConfig** section.
- d. Comfigure the **PlacementRule** which determines what Red Hat Advanced Cluster Management managed clusters that integrity shield should be deployed to.
- e. Sign **policy-integrity-shield.yaml** by running the following command:

**Note**: You must create a new signature whenever you change the policy and apply to other clusters. Otherwise, the change is blocked and not applied.

See **policy-integrity-shield** policy for an example.