Authentication and Authorization System

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 Performance vs Security Scalability vs Consistency
Requirements Gathering
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Functional Requirements
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Core Authentication Features: - Multi-factor authentication (MFA) with SMS, email, TOTP - Single Sign-On (SSO) with SAML 2.0 and OAuth 2.0 - Social login (Google, Facebook, Apple, GitHub) - Passwordless authentication (magic links, biometrics) - Session management across multiple devices - Password reset and account recovery - Account lockout and brute force protection - JWT token generation and validation - Refresh token rotation and revocation - Cross-domain authentication (CORS)
Authorization & Access Control: - Role-based access control (RBAC) - Attribute-based access control (ABAC) - Permission inheritance and delegation - Resource-level permissions - Time-based access controls - IP-based access restrictions - Device-based access controls - API rate limiting per user/role - Audit logging for all access attempts
User Management: - User registration and email verification - Profile management and preferences - Account deactivation and deletion - Bulk user operations (admin) - User groups and organization management - Identity federation and provisioning - Compliance with GDPR and privacy laws
Non-Functional Requirements
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Performance: - Authentication response time < 100ms - Support 1 million concurrent

Scalability: - Horizontal scaling across regions - Handle traffic spikes during outages - Auto-scaling based on authentication load - Support for millions of users - Multi-tenant architecture support

sessions - JWT validation < 10ms - Handle 100,000 login attempts per second - 99.99%

uptime for authentication service

Security: - Zero-trust security model - End-to-end encryption for all data - Protection against OWASP Top 10 vulnerabilities - Regular security audits and penetration testing - Compliance with SOC 2, ISO 27001 - Rate limiting and DDoS protection

Reliability: - Zero data loss for user accounts - Automatic failover and disaster recovery - Multi-region data replication - Circuit breaker patterns for dependencies - Graceful degradation during outages

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Us	er Base Analysis
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	 Total Users: 100 million registered users Daily Active Users: 50 million users Peak Concurrent Sessions: 10 million sessions Average Sessions per User: 3 sessions per day

Traffic Calculations

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Authentication Operations:

Daily Login Attempts:

- Daily logins = 50M users × 3 sessions = 150M logins/day
- Peak login rate = $150M \times 3 / (24 \times 3600) = 5,208 logins/sec$
- Failed attempts (20%) = 1,042 failed logins/sec
- Total auth attempts = 6,250 attempts/sec

Session Duration: 2 hours average
 API Calls per Session: 500 API calls

JWT Validation:

- API calls per day = 50M users \times 3 sessions \times 500 calls = 75B calls/day
- Peak validation rate = $75B \times 3 / (24 \times 3600) = 2.6M \text{ validations/sec}$

Session Management:

Active Sessions:

- Peak concurrent sessions = 10M sessions

- Session data size = 2KB per session
- Session storage = 10M × 2KB = 20GB
- Session updates = 10M sessions × 10 updates/hour = 27,778 updates/sec

Token Operations:

- JWT generation = 5,208 tokens/sec
- Refresh token operations = 10M sessions / 3600 = 2,778 refreshes/sec
- Token revocation = 2,778 revocations/sec

Storage Requirements:

User Data:

- User accounts = 100M users × 5KB = 500GB
- Authentication logs = $6,250 \times 86400 \times 500B = 270GB/day$
- Annual log storage = 270GB × 365 = 99TB/year

Session Storage:

- Active sessions = 20GB (Redis)
- Session history = 10M sessions × 30 days × 2KB = 600GB
- Authentication cache = 50GB

Infrastructure Sizing:

Application Servers:

Authentication service: 50 servers
Authorization service: 30 servers
Session management: 20 servers
User management: 15 servers
Token service: 25 servers

Database Requirements:

- User database: 20 shards, 32GB RAM each
- Session database: 10 shards, 64GB RAM each
- Audit logs database: 50 shards, 16GB RAM each
- Configuration database: 3 shards, 8GB RAM each

Cache Infrastructure:

- Redis clusters: 500GB total memory

- Session cache: 200GB - Token cache: 100GB

User profile cache: 100GBRate limiting cache: 50GB

Database Schema Design

User Management Schema

```
-- Users table (sharded by user id)
CREATE TABLE users (
    user id BIGINT PRIMARY KEY AUTO INCREMENT,
    username VARCHAR(50) UNIQUE,
    email VARCHAR(255) UNIQUE NOT NULL,
    phone number VARCHAR(20) UNIQUE,
    password_hash VARCHAR(255), -- NULL for passwordless users
    salt VARCHAR(32),
    password algorithm ENUM('bcrypt', 'scrypt', 'argon2') DEFAULT 'bcrypt',
    first name VARCHAR(100),
    last name VARCHAR(100),
    display name VARCHAR(200),
    profile picture url VARCHAR(512),
    status ENUM('active', 'inactive', 'suspended', 'deleted') DEFAULT 'active',
    email verified BOOLEAN DEFAULT FALSE,
    phone verified BOOLEAN DEFAULT FALSE,
    last login TIMESTAMP NULL,
    last password change TIMESTAMP NULL,
    failed_login_attempts INT DEFAULT 0,
    locked until TIMESTAMP NULL,
    created at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    updated at TIMESTAMP DEFAULT CURRENT TIMESTAMP ON UPDATE CURRENT TIMESTAMP,
    timezone VARCHAR(50) DEFAULT 'UTC',
    locale VARCHAR(10) DEFAULT 'en_US',
    preferences JSON,
    INDEX idx email (email),
    INDEX idx username (username),
    INDEX idx_phone (phone_number),
    INDEX idx status (status),
    INDEX idx last login (last login)
);
-- User roles and permissions
CREATE TABLE roles (
    role_id INT PRIMARY KEY AUTO_INCREMENT,
    role name VARCHAR(100) UNIQUE NOT NULL,
    description TEXT,
```

```
is system role BOOLEAN DEFAULT FALSE,
    created_at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP ON UPDATE CURRENT_TIMESTAMP,
    INDEX idx role name (role name)
);
CREATE TABLE permissions (
    permission id INT PRIMARY KEY AUTO INCREMENT,
    permission name VARCHAR(100) UNIQUE NOT NULL,
    resource_type VARCHAR(50) NOT NULL,
    action VARCHAR(50) NOT NULL,
    description TEXT,
    created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    INDEX idx permission name (permission name),
    INDEX idx resource action (resource type, action)
);
CREATE TABLE role permissions (
    role id INT NOT NULL,
   permission id INT NOT NULL,
    granted at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    granted by BIGINT,
    PRIMARY KEY (role id, permission id),
    FOREIGN KEY (role id) REFERENCES roles (role id),
    FOREIGN KEY (permission id) REFERENCES permissions(permission id),
    FOREIGN KEY (granted by) REFERENCES users (user id)
);
CREATE TABLE user roles (
    user id BIGINT NOT NULL,
    role id INT NOT NULL,
    assigned at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    assigned by BIGINT,
    expires at TIMESTAMP NULL,
    PRIMARY KEY (user id, role id),
    INDEX idx expires at (expires at),
    FOREIGN KEY (user id) REFERENCES users (user id),
    FOREIGN KEY (role id) REFERENCES roles (role id),
    FOREIGN KEY (assigned_by) REFERENCES users(user_id)
);
```

Authentication Schema

```
-- Authentication methods
CREATE TABLE auth methods (
    method id BIGINT PRIMARY KEY AUTO INCREMENT,
    user id BIGINT NOT NULL,
   method_type ENUM('password', 'totp', 'sms', 'email', 'social', 'biometric') NOT NULI
    method_subtype VARCHAR(50), -- 'google', 'facebook', 'fingerprint', etc.
    identifier VARCHAR(255), -- email, phone, social_id, etc.
   secret_hash VARCHAR(255), -- encrypted TOTP secret, etc.
    is_primary BOOLEAN DEFAULT FALSE,
    is verified BOOLEAN DEFAULT FALSE,
    created_at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    last_used TIMESTAMP NULL,
    INDEX idx user method (user id, method type),
    INDEX idx identifier (identifier),
    FOREIGN KEY (user id) REFERENCES users(user id)
);
-- Sessions table
CREATE TABLE user_sessions (
    session_id VARCHAR(128) PRIMARY KEY,
    user id BIGINT NOT NULL,
    device fingerprint VARCHAR(255),
    device name VARCHAR(100),
    device_type ENUM('web', 'mobile', 'desktop', 'api') NOT NULL,
    ip address VARCHAR(45),
    user agent TEXT,
    location_country VARCHAR(2),
    location city VARCHAR(100),
    is active BOOLEAN DEFAULT TRUE,
    created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    last_activity TIMESTAMP DEFAULT CURRENT_TIMESTAMP ON UPDATE CURRENT_TIMESTAMP,
    expires_at TIMESTAMP NOT NULL,
    INDEX idx_user_active (user_id, is_active),
    INDEX idx_expires_at (expires_at),
    INDEX idx last activity (last activity),
    FOREIGN KEY (user id) REFERENCES users (user id)
);
```

```
-- JWT tokens and refresh tokens
CREATE TABLE tokens (
    token_id VARCHAR(128) PRIMARY KEY,
    user_id BIGINT NOT NULL,
    session id VARCHAR(128),
   token_type ENUM('access', 'refresh', 'reset', 'verification') NOT NULL,
    token_hash VARCHAR(255) NOT NULL, -- SHA-256 hash of token
    scope VARCHAR(255), -- OAuth scopes
    audience VARCHAR(255), -- Token audience
    is revoked BOOLEAN DEFAULT FALSE,
    created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    expires at TIMESTAMP NOT NULL,
    revoked at TIMESTAMP NULL,
    revoked_by BIGINT NULL,
    INDEX idx user type (user id, token type),
    INDEX idx_session (session_id),
    INDEX idx_expires_at (expires_at),
    INDEX idx_revoked (is_revoked),
    FOREIGN KEY (user id) REFERENCES users (user id),
    FOREIGN KEY (session id) REFERENCES user sessions(session id),
    FOREIGN KEY (revoked_by) REFERENCES users(user_id)
);
Audit and Security Schema
```

```
-- Authentication attempts and audit logs
CREATE TABLE auth_attempts (
    attempt id BIGINT PRIMARY KEY AUTO INCREMENT,
    user_id BIGINT NULL, -- NULL for failed username attempts
    username attempted VARCHAR(255),
    method_type ENUM('password', 'totp', 'sms', 'email', 'social', 'biometric') NOT NULI
   attempt_result ENUM('success', 'failed', 'blocked', 'requires_mfa') NOT NULL,
    failure reason VARCHAR(100), -- 'invalid_password', 'account_locked', etc.
    ip_address VARCHAR(45),
    user_agent TEXT,
    device_fingerprint VARCHAR(255),
    location country VARCHAR(2),
    location_city VARCHAR(100),
    risk score DECIMAL(3,2), -- 0.00 to 1.00
    created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
```

```
INDEX idx_user_result (user_id, attempt_result),
    INDEX idx ip address (ip address),
    INDEX idx_created_at (created_at),
    INDEX idx_risk_score (risk_score),
    FOREIGN KEY (user id) REFERENCES users(user id)
) PARTITION BY RANGE (UNIX_TIMESTAMP(created_at)) (
    PARTITION p_2024_01 VALUES LESS THAN (UNIX_TIMESTAMP('2024-02-01')),
    PARTITION p_2024_02 VALUES LESS THAN (UNIX_TIMESTAMP('2024-03-01'))
);
-- Security incidents and alerts
CREATE TABLE security incidents (
    incident id BIGINT PRIMARY KEY AUTO INCREMENT,
    user id BIGINT,
    incident_type ENUM('brute_force', 'credential_stuffing', 'suspicious_login', 'accour
    severity ENUM('low', 'medium', 'high', 'critical') NOT NULL,
    status ENUM('open', 'investigating', 'resolved', 'false positive') DEFAULT 'open',
    description TEXT,
    evidence JSON, -- IP addresses, timestamps, patterns
    assigned to BIGINT NULL,
    created at TIMESTAMP DEFAULT CURRENT TIMESTAMP,
    resolved_at TIMESTAMP NULL,
    INDEX idx user type (user id, incident type),
    INDEX idx_severity_status (severity, status),
    INDEX idx_created_at (created_at),
    FOREIGN KEY (user_id) REFERENCES users(user_id),
    FOREIGN KEY (assigned to) REFERENCES users(user id)
);
-- Rate limiting and throttling
CREATE TABLE rate limits (
    limit_id BIGINT PRIMARY KEY AUTO_INCREMENT,
    identifier VARCHAR(255) NOT NULL, -- IP, user_id, API key
    identifier_type ENUM('ip', 'user', 'api_key') NOT NULL,
    resource VARCHAR(100) NOT NULL, -- 'login', 'api_call', 'password_reset'
    window start TIMESTAMP NOT NULL,
    window_size_seconds INT NOT NULL,
    request count INT DEFAULT 0,
    limit exceeded at TIMESTAMP NULL,
    UNIQUE KEY unique_identifier_resource_window (identifier, resource, window_start),
    INDEX idx_identifier_type (identifier_type),
    INDEX idx window start (window start)
);
```

Sample API Endpoints

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Authentication APIs

```
POST /api/v1/auth/register
Content-Type: application/json
{
    "email": "john@example.com",
    "password": "SecurePassword123!",
    "first_name": "John",
    "last name": "Doe",
    "username": "johndoe",
    "preferences": {
        "marketing emails": false,
        "two factor enabled": true
    }
}
Response (201 Created):
    "success": true,
    "data": {
        "user_id": 12345,
        "email": "john@example.com",
        "username": "johndoe",
        "email verification required": true,
        "verification_token_sent": true
    }
}
POST /api/v1/auth/login
Content-Type: application/json
{
    "email": "john@example.com",
    "password": "SecurePassword123!",
    "device_info": {
        "device_name": "John's iPhone",
```

```
"device type": "mobile",
        "device_fingerprint": "abc123def456"
    },
    "remember_me": true
}
Response (200 OK):
    "success": true,
    "data": {
        "access_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "refresh token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "token_type": "Bearer",
        "expires_in": 3600,
        "user": {
            "user id": 12345,
            "email": "john@example.com",
            "username": "johndoe",
            "roles": ["user"],
            "permissions": ["read:profile", "write:profile"]
        },
        "mfa_required": false,
        "session_id": "session_xyz789"
    }
}
```

Multi-Factor Authentication APIs

```
POST /api/v1/auth/mfa/setup
Authorization: Bearer <access_token>
Content-Type: application/json

{
    "method_type": "totp",
    "device_name": "My Authenticator App"
}

Response (200 OK):
{
    "success": true,
    "data": {
        "method id": 67890,
    }
}
```

```
"secret": "JBSWY3DPEHPK3PXP",
        "qr code": "data:image/png;base64,iVBORwOKGgoAAAANSUhEUgAA...",
        "backup_codes": [
            "12345678",
            "87654321",
            "11223344"
        ]
    }
}
POST /api/v1/auth/mfa/verify
Content-Type: application/json
{
    "session id": "session xyz789",
    "method_type": "totp",
    "code": "123456"
}
Response (200 OK):
{
    "success": true,
    "data": {
        "access_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "refresh_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "expires in": 3600,
        "mfa_verified": true
    }
}
Token Management APIs
```

```
POST /api/v1/auth/token/refresh
Content-Type: application/json
{
    "refresh_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9..."
}
Response (200 OK):
{
    "success": true,
```

```
"data": {
        "access token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "refresh_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
        "token_type": "Bearer",
        "expires in": 3600
    }
}
POST /api/v1/auth/token/revoke
Authorization: Bearer <access_token>
Content-Type: application/json
{
    "token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
    "token type": "refresh"
}
Response (200 OK):
    "success": true,
    "data": {
        "revoked": true,
        "revoked at": "2024-01-15T10:30:00Z"
    }
}
```

Authorization APIs

```
"write:profile",
                     "read:posts"
                ]
            }
        ],
        "direct_permissions": [],
        "effective_permissions": [
            "read:profile",
            "write:profile",
            "read:posts"
        ]
    }
}
POST /api/v1/auth/authorize
Authorization: Bearer <access_token>
Content-Type: application/json
{
    "resource": "posts",
    "action": "write",
    "resource_id": "post_123",
    "context": {
        "ip_address": "192.168.1.1",
        "device_type": "web"
    }
}
Response (200 OK):
{
    "success": true,
    "data": {
        "authorized": true,
        "permission": "write:posts",
        "expires_at": "2024-01-15T11:30:00Z"
    }
}
```

Session Management APIs

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GET /api/v1/auth/sessions
Authorization: Bearer <access_token>

```
Response (200 OK):
    "success": true,
    "data": {
        "active_sessions": [
                "session_id": "session_xyz789",
                "device_name": "John's iPhone",
                "device_type": "mobile",
                "ip_address": "192.168.1.1",
                "location": "San Francisco, CA",
                "created_at": "2024-01-15T10:00:00Z",
                "last_activity": "2024-01-15T10:30:00Z",
                "is_current": true
            }
        ]
    }
}
DELETE /api/v1/auth/sessions/{session_id}
Authorization: Bearer <access_token>
Response (200 OK):
₹
    "success": true,
    "data": {
        "session_terminated": true,
        "terminated_at": "2024-01-15T10:35:00Z"
    }
}
```

OAuth 2.0 & SSO APIs

```
GET /api/v1/oauth/authorize?response_type=code&client_id=abc123&redirect_uri=https://app.
Response (302 Found):
Location: https://app.example.com/callback?code=auth_code_123&state=xyz789

POST /api/v1/oauth/token
Content-Type: application/x-www-form-urlencoded

grant_type=authorization_code&
```

```
code=auth_code_123&
client_id=abc123&
client_secret=secret123&
redirect_uri=https://app.example.com/callback

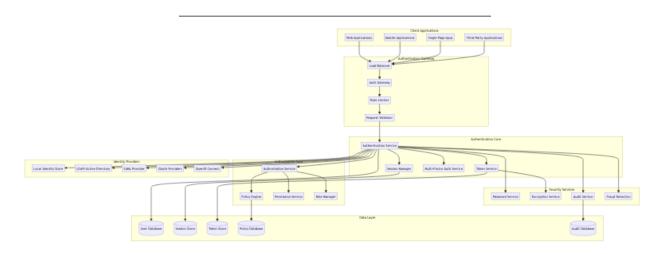
Response (200 OK):
{
    "access_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
    "token_type": "Bearer",
    "expires_in": 3600,
    "refresh_token": "eyJhbGciOiJIUzI1NiIsInR5cCI6IkpXVCJ9...",
    "scope": "read:profile"
}
```

High-Level Design (HLD)

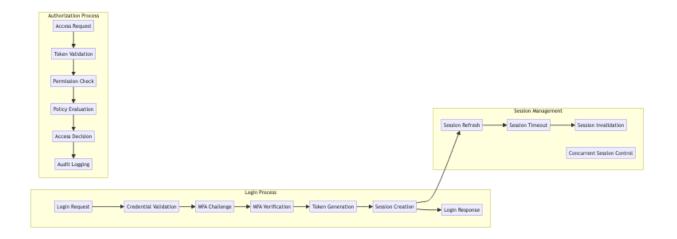
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System Architecture Overview

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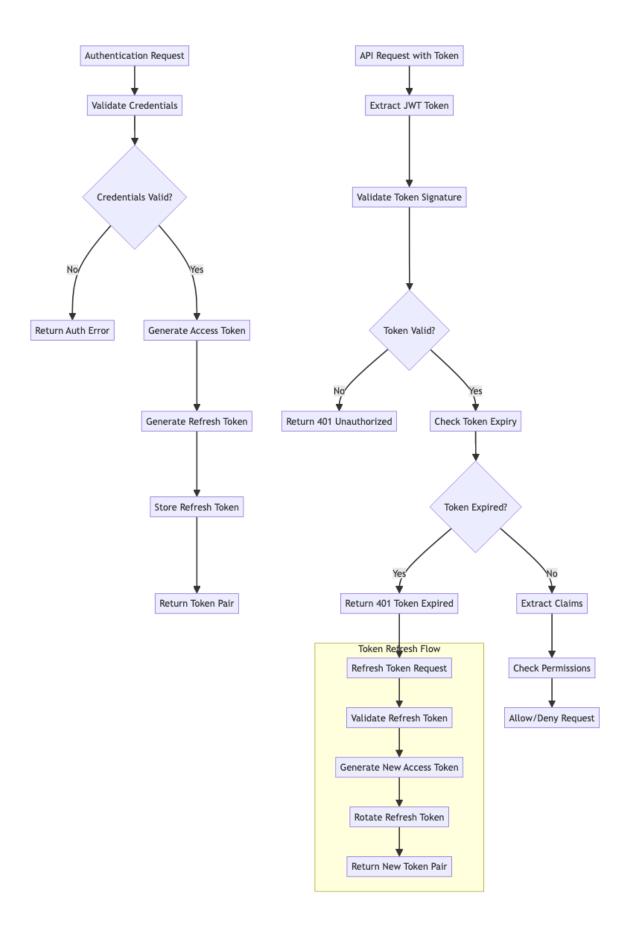
Authentication Flow

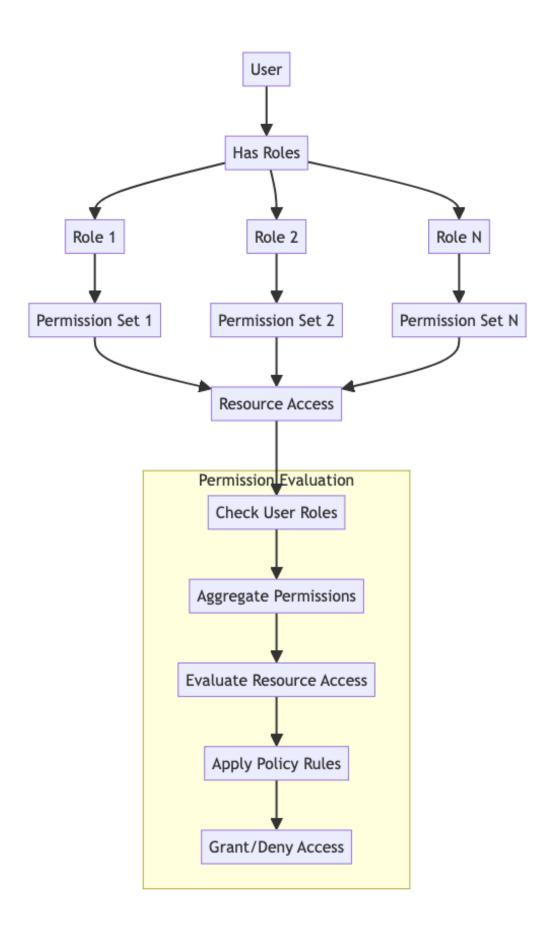


Low-Level Design (LLD)

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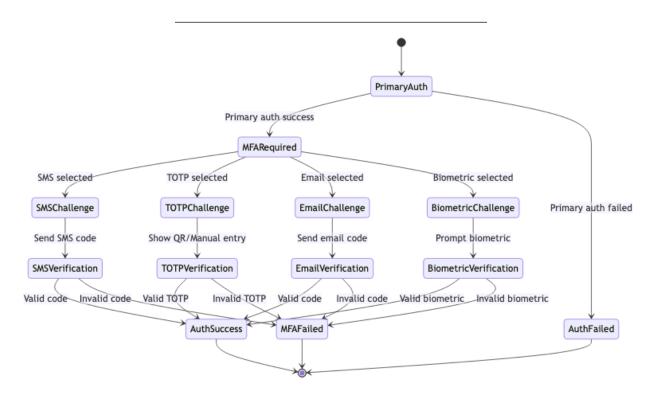
JWT Token Management





Multi-Factor Authentication Flow

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Core Algorithms

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1. Secure Password Authentication Algorithm

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Purpose: Implement secure password authentication with protection against common attacks like timing attacks, brute force, and credential stuffing.

Password Verification with Security Measures:

```
maxAttempts: 5,
                                 // Max login attempts
 lockoutDuration: 900000,
                                // 15 minutes lockout
  attemptWindow: 300000,
                                  // 5 minute attempt window
                                   // Minimum password length
 minLength: 8,
 complexityRequirements: {
    requireLowercase: true,
    requireUppercase: true,
    requireNumbers: true,
    requireSpecialChars: true,
   maxRepeatingChars: 3
 }
}
function authenticateUser(username, password, context):
 startTime = Date.now()
 try:
    // Check rate limiting first
    rateLimitResult = checkAuthenticationRateLimit(username, context.ipAddress)
    if not rateLimitResult.allowed:
      return createTimingResponse(startTime, {
        success: false,
        reason: 'rate_limited',
        retryAfter: rateLimitResult.retryAfter
      })
    // Retrieve user account
    user = getUserByUsername(username)
    // Always perform hash computation to prevent timing attacks
    if user:
      storedHash = user.passwordHash
      isValidPassword = verifyPassword(password, storedHash)
      // Compute dummy hash to maintain constant timing
      dummyHash = generateDummyHash()
      verifyPassword(password, dummyHash)
      isValidPassword = false
    // Check account status
    if user and isValidPassword:
      accountStatus = checkAccountStatus(user)
```

```
if accountStatus.locked:
        recordFailedAttempt(username, context, 'account locked')
        return createTimingResponse(startTime, {
          success: false,
          reason: 'account locked',
          unlockTime: accountStatus.unlockTime
        })
      if accountStatus.disabled:
        recordFailedAttempt(username, context, 'account_disabled')
        return createTimingResponse(startTime, {
          success: false,
          reason: 'account_disabled'
        })
      // Successful authentication
      resetFailedAttempts(username)
      recordSuccessfulLogin(user, context)
      return createTimingResponse(startTime, {
        success: true,
        user: sanitizeUserData(user),
        requiresMFA: user.mfaEnabled
      })
    else:
      // Failed authentication
      recordFailedAttempt(username, context, 'invalid_credentials')
      return createTimingResponse(startTime, {
        success: false,
        reason: 'invalid credentials'
      })
 catch error:
    logAuthenticationError(username, context, error)
    return createTimingResponse(startTime, {
      success: false,
      reason: 'authentication_error'
    })
function verifyPassword(plaintext, hash):
    return argon2.verify(hash, plaintext)
 catch error:
    logPasswordVerificationError(error)
```

```
return false
function createTimingResponse(startTime, response):
  // Ensure consistent response timing to prevent timing attacks
  minResponseTime = 100 // 100ms minimum response time
  elapsedTime = Date.now() - startTime
  if elapsedTime < minResponseTime:</pre>
    delay = minResponseTime - elapsedTime
    setTimeout(() => {}, delay)
  return response
Account Lockout and Rate Limiting:
function checkAuthenticationRateLimit(username, ipAddress):
  currentTime = Date.now()
  // Check user-specific attempts
  userAttempts = getFailedAttempts(username)
  userLockout = checkUserLockout(userAttempts, currentTime)
  if userLockout.locked:
    return {
      allowed: false,
      reason: 'user locked',
      retryAfter: userLockout.retryAfter
    }
  // Check IP-based rate limiting
  ipAttempts = getFailedAttemptsByIP(ipAddress)
  ipLockout = checkIPLockout(ipAttempts, currentTime)
  if ipLockout.locked:
    return {
      allowed: false,
      reason: 'ip locked',
      retryAfter: ipLockout.retryAfter
    }
  return { allowed: true }
function recordFailedAttempt(username, context, reason):
  attemptRecord = {
    username: username,
    ipAddress: context.ipAddress,
```

```
userAgent: context.userAgent,
  timestamp: Date.now(),
  reason: reason,
  geolocation: context.geolocation
}
storeFailedAttempt(attemptRecord)
// Check if lockout threshold reached
recentAttempts = getRecentFailedAttempts(username, PasswordConfig.attemptWindow)
if recentAttempts.length >= PasswordConfig.maxAttempts:
  lockoutUser(username, PasswordConfig.lockoutDuration)
  // Trigger security alerts
  triggerSecurityAlert('account lockout', {
    username: username,
    attempts: recentAttempts.length,
    ipAddresses: [...new Set(recentAttempts.map(a => a.ipAddress))]
  })
```

2. JWT Token Management Algorithm

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Purpose: Secure JWT token generation, validation, and lifecycle management with proper security measures.

Secure JWT Implementation:

```
function generateTokenPair(user, context):
 currentTime = Date.now()
 // Generate access token
 accessTokenPayload = {
    iss: JWTConfig.issuer,
    sub: user.id,
    aud: JWTConfig.audience,
    exp: currentTime + JWTConfig.accessTokenTTL,
    iat: currentTime,
    nbf: currentTime,
    jti: generateUniqueId(),
   // User claims
    username: user.username,
    roles: user.roles,
    permissions: aggregatePermissions(user.roles),
    scope: user.scope,
    // Security claims
    sessionId: context.sessionId,
    ipHash: hashIP(context.ipAddress),
    deviceFingerprint: context.deviceFingerprint
 }
 // Encrypt sensitive claims if configured
 if JWTConfig.encryptSensitiveClaims:
    accessTokenPayload.permissions = encryptClaim(accessTokenPayload.permissions)
    accessTokenPayload.roles = encryptClaim(accessTokenPayload.roles)
 accessToken = signJWT(accessTokenPayload)
 // Generate refresh token
 refreshTokenPayload = {
    iss: JWTConfig.issuer,
    sub: user.id,
    aud: JWTConfig.audience,
    exp: currentTime + JWTConfig.refreshTokenTTL,
    iat: currentTime,
    jti: generateUniqueId(),
   type: 'refresh',
    sessionId: context.sessionId
 }
```

```
refreshToken = signJWT(refreshTokenPayload)
 // Store refresh token securely
 storeRefreshToken(refreshToken, user.id, context)
 return {
    accessToken: accessToken,
    refreshToken: refreshToken,
    expiresIn: JWTConfig.accessTokenTTL / 1000,
    tokenType: 'Bearer'
 }
function validateJWT(token, expectedAudience):
    // Parse token header to get key ID
   header = parseJWTHeader(token)
    // Get appropriate signing key
    signingKey = getSigningKey(header.kid)
    if not signingKey:
      return { valid: false, reason: 'invalid_key_id' }
    // Verify token signature
    payload = jwt.verify(token, signingKey, {
      algorithms: [JWTConfig.algorithm],
      issuer: JWTConfig.issuer,
      audience: expectedAudience
    })
    // Additional security validations
    securityCheck = performSecurityValidations(payload, token)
    if not securityCheck.valid:
      return { valid: false, reason: securityCheck.reason }
    // Decrypt sensitive claims if needed
    if JWTConfig.encryptSensitiveClaims:
      if payload.permissions:
        payload.permissions = decryptClaim(payload.permissions)
      if payload.roles:
        payload.roles = decryptClaim(payload.roles)
    return {
      valid: true,
```

```
payload: payload,
     claims: extractClaims(payload)
    }
 catch error:
    logTokenValidationError(token, error)
    return { valid: false, reason: 'validation_error' }
function performSecurityValidations(payload, token):
 // Check token blacklist
  if isTokenBlacklisted(payload.jti):
    return { valid: false, reason: 'token blacklisted' }
 // Check session validity
  if not isSessionValid(payload.sessionId):
    return { valid: false, reason: 'invalid session' }
 // Validate IP binding if enabled
 if JWTConfig.enableTokenBinding and payload.ipHash:
    currentIPHash = hashIP(getCurrentRequestIP())
    if payload.ipHash !== currentIPHash:
      return { valid: false, reason: 'ip_binding_violation' }
 // Check for token replay attacks
 if isTokenReplayed(payload.jti, payload.iat):
    return { valid: false, reason: 'token_replay_detected' }
 return { valid: true }
Token Refresh with Security:
function refreshAccessToken(refreshToken, context):
  // Validate refresh token
 validation = validateJWT(refreshToken, JWTConfig.audience)
 if not validation.valid:
    return { success: false, reason: validation.reason }
 payload = validation.payload
 // Verify it's actually a refresh token
 if payload.type !== 'refresh':
    return { success: false, reason: 'invalid_token_type' }
 // Check if refresh token is still valid in storage
 storedToken = getStoredRefreshToken(payload.jti)
```

```
if not storedToken or storedToken.revoked:
 return { success: false, reason: 'refresh_token_revoked' }
// Get current user data
user = getUserById(payload.sub)
if not user or not user.active:
  return { success: false, reason: 'user_inactive' }
// Check if refresh token is within absolute maximum age
if Date.now() - payload.iat > JWTConfig.maxRefreshTokenAge:
  revokeRefreshToken(payload.jti)
  return { success: false, reason: 'refresh_token_expired' }
// Generate new token pair
newTokens = generateTokenPair(user, context)
// Implement refresh token rotation
revokeRefreshToken(payload.jti)
// Log refresh event
logTokenRefresh(user.id, payload.jti, newTokens.refreshToken, context)
return {
 success: true,
 tokens: newTokens
}
```

3. Role-Based Access Control (RBAC) Algorithm

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Purpose: Implement hierarchical role-based access control with inheritance, constraints, and dynamic permissions.

RBAC Policy Engine:

```
RBACConfig = {
  enableRoleHierarchy: true,
  enableDynamicRoles: true,
  enableConstraints: true,
  enableSeparationOfDuty: true,
  defaultRole: 'user',
```

```
adminRole: 'admin',
    maxRolesPerUser: 10,
    maxPermissionsPerRole: 100
}
class RBACEngine:
    constructor(config):
         this.config = config
         this.roleHierarchy = new Map()
         this.rolePermissions = new Map()
         this.userRoles = new Map()
         this.constraints = []
     function checkPermission(userId, resource, action, context):
         // Get user's effective roles
         userRoles = this.getUserEffectiveRoles(userId)
         if userRoles.length === 0:
              return { allowed: false, reason: 'no_roles_assigned' }
         // Aggregate permissions from all roles
         effectivePermissions = this.aggregateRolePermissions(userRoles)
         // Check if user has required permission
         hasPermission = this.hasDirectPermission(effectivePermissions, resource, action)
         if hasPermission:
              // Apply constraints
              constraintCheck = this.evaluateConstraints(userId, userRoles, resource, action, constraintCheck = this.evaluateConstraints(userId, userRoles, resource, action, constraints(userId, userRoles, resource, action, constraints(userRoles, userRoles, resource, action, constraints(userRoles, userRoles, resource, action, constraints(userRoles, userRoles, u
              if not constraintCheck.satisfied:
                   return { allowed: false, reason: 'constraint_violation', details: constraintChec
              // Apply separation of duty checks
              if this.config.enableSeparationOfDuty:
                   sodCheck = this.checkSeparationOfDuty(userId, userRoles, resource, action, conte
                   if not sodCheck.satisfied:
                        return { allowed: false, reason: 'separation_of_duty_violation' }
              return { allowed: true, roles: userRoles, permissions: effectivePermissions }
         // Check for dynamic permissions
         if this.config.enableDynamicRoles:
              dynamicPermission = this.evaluateDynamicPermissions(userId, resource, action, cont
```

```
if dynamicPermission.granted:
      return { allowed: true, type: 'dynamic', reason: dynamicPermission.reason }
  return { allowed: false, reason: 'insufficient permissions' }
function getUserEffectiveRoles(userId):
  directRoles = this.userRoles.get(userId) || []
  effectiveRoles = new Set(directRoles)
  // Add inherited roles if hierarchy is enabled
  if this.config.enableRoleHierarchy:
    for role in directRoles:
      inheritedRoles = this.getInheritedRoles(role)
      for inheritedRole in inheritedRoles:
        effectiveRoles.add(inheritedRole)
  return Array.from(effectiveRoles)
function aggregateRolePermissions(roles):
  aggregatedPermissions = new Set()
  for role in roles:
    rolePermissions = this.rolePermissions.get(role) || []
    for permission in rolePermissions:
      aggregatedPermissions.add(permission)
  return Array.from(aggregatedPermissions)
function evaluateConstraints(userId, userRoles, resource, action, context):
  violations = □
  for constraint in this.constraints:
    if this.isConstraintApplicable(constraint, userRoles, resource, action):
      result = this.evaluateConstraint(constraint, userId, context)
      if not result.satisfied:
        violations.push({
          constraint: constraint.name,
          reason: result.reason,
          details: result.details
        })
  return {
    satisfied: violations.length === 0,
```

```
violations: violations
}
```

Dynamic Role Assignment:

```
function evaluateDynamicPermissions(userId, resource, action, context):
  dynamicRules = getDynamicPermissionRules(resource, action)
 for rule in dynamicRules:
    ruleResult = evaluateDynamicRule(rule, userId, resource, action, context)
    if ruleResult.applies and ruleResult.granted:
      // Log dynamic permission grant
      logDynamicPermissionGrant(userId, resource, action, rule.name, context)
      return {
        granted: true,
        reason: rule.name,
        conditions: ruleResult.conditions
      }
 return { granted: false }
function evaluateDynamicRule(rule, userId, resource, action, context):
  conditions = rule.conditions
 // Evaluate time-based conditions
 if conditions.timeWindow:
    currentTime = new Date()
    if not isTimeInWindow(currentTime, conditions.timeWindow):
      return { applies: false, reason: 'outside_time_window' }
 // Evaluate location-based conditions
 if conditions.allowedLocations:
    userLocation = context.location
    if not isLocationAllowed(userLocation, conditions.allowedLocations):
      return { applies: false, reason: 'location_not_allowed' }
 // Evaluate resource ownership conditions
 if conditions.ownershipRequired:
    if not isResourceOwner(userId, resource):
      return { applies: false, reason: 'not_resource_owner' }
 // Evaluate context-based conditions
 if conditions.contextRules:
    for contextRule in conditions.contextRules:
```

```
if not evaluateContextRule(contextRule, context):
    return { applies: false, reason: 'context_rule_failed' }

return {
    applies: true,
    granted: true,
    conditions: conditions
}
```

4. Multi-Factor Authentication (MFA) Algorithm

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Purpose: Implement secure multi-factor authentication with multiple verification methods and adaptive security.

MFA Orchestration Engine:

```
MFAConfig = {
 supportedMethods: ['sms', 'email', 'totp', 'push', 'biometric', 'hardware_key'],
 requiredFactors: 2,
                                 // Minimum number of factors
 maxFactors: 4,
                                 // Maximum number of factors
 adaptiveEnabled: true,
                                 // Enable risk-based MFA
 riskThresholds: {
                                 // Normal 2FA
    low: 0.3,
   medium: 0.6,
                                 // Require additional factor
                                  // Require all configured factors
   high: 0.8
 },
 timeWindows: {
    sms: 300000,
                                 // 5 minutes for SMS
                                 // 10 minutes for email
    email: 600000,
                                 // 30 seconds for TOTP
   totp: 30000,
   push: 120000
                                 // 2 minutes for push
 },
 maxAttempts: 3,
 lockoutDuration: 900000
                             // 15 minutes
}
function initiateMFA(userId, context):
 user = getUserById(userId)
 if not user.mfaEnabled:
```

```
return { required: false, reason: 'mfa not enabled' }
 // Calculate risk score for adaptive MFA
 riskScore = calculateRiskScore(user, context)
 // Determine required MFA methods based on risk
 requiredMethods = selectMFAMethods(user, riskScore)
 // Generate MFA challenges
 challenges = []
 for method in requiredMethods:
    challenge = generateMFAChallenge(userId, method, context)
    if challenge.success:
      challenges.push(challenge)
 // Store MFA session
 mfaSession = {
    userId: userId,
    sessionId: generateUniqueId(),
    challenges: challenges,
    requiredMethods: requiredMethods,
    completedMethods: [],
    riskScore: riskScore,
    expiresAt: Date.now() + Math.max(...Object.values(MFAConfig.timeWindows)),
    attempts: 0
 }
 storeMFASession(mfaSession)
 return {
    required: true,
    sessionId: mfaSession.sessionId,
    challenges: challenges.map(c => ({
      method: c.method,
      challengeId: c.challengeId,
     hint: c.hint
    })),
   riskScore: riskScore
 }
function calculateRiskScore(user, context):
 score = 0
 // Location-based risk
```

```
if not isKnownLocation(user.id, context.location):
   score += 0.3
 if isHighRiskLocation(context.location):
    score += 0.2
 // Device-based risk
 if not isKnownDevice(user.id, context.deviceFingerprint):
    score += 0.25
 // Time-based risk
  if isUnusualTime(user.id, context.timestamp):
    score += 0.15
 // Behavioral risk
 behaviorScore = analyzeBehavioralPatterns(user.id, context)
 score += behaviorScore * 0.3
 // Recent security events
 recentEvents = getRecentSecurityEvents(user.id)
 if recentEvents.hasCompromiseIndicators:
    score += 0.4
 return Math.min(score, 1.0)
function selectMFAMethods(user, riskScore):
 availableMethods = user.mfaConfiguration.enabledMethods
 requiredMethods = []
 // Always require at least the primary method
 primaryMethod = user.mfaConfiguration.primaryMethod
 requiredMethods.push(primaryMethod)
 // Add additional methods based on risk score
 if riskScore >= MFAConfig.riskThresholds.medium:
    secondaryMethods = availableMethods.filter(m => m !== primaryMethod)
    if secondaryMethods.length > 0:
      requiredMethods.push(secondaryMethods[0])
 if riskScore >= MFAConfig.riskThresholds.high:
    // Require all available methods for high risk
    requiredMethods = [...availableMethods]
 return requiredMethods.slice(0, MFAConfig.maxFactors)
```

TOTP Implementation:

```
function generateTOTPChallenge(userId, context):
 user = getUserById(userId)
 if not user.totpSecret:
    return { success: false, reason: 'totp not configured' }
 challengeId = generateUniqueId()
 // Store challenge metadata
 challengeData = {
    challengeId: challengeId,
    userId: userId,
   method: 'totp',
    generatedAt: Date.now(),
    expiresAt: Date.now() + MFAConfig.timeWindows.totp,
    attempts: 0
 }
 storeMFAChallenge(challengeData)
 return {
    success: true,
    method: 'totp',
    challengeId: challengeId,
   hint: 'Enter the 6-digit code from your authenticator app'
 }
function verifyTOTPCode(challengeId, code, context):
 challenge = getMFAChallenge(challengeId)
 if not challenge or challenge.method !== 'totp':
    return { valid: false, reason: 'invalid challenge' }
 if Date.now() > challenge.expiresAt:
    return { valid: false, reason: 'challenge_expired' }
 if challenge.attempts >= MFAConfig.maxAttempts:
    return { valid: false, reason: 'max_attempts_exceeded' }
 // Increment attempt counter
  incrementMFAAttempts(challengeId)
 user = getUserById(challenge.userId)
```

```
// Verify TOTP code with time window tolerance
 isValid = verifyTOTPWithTimeWindow(user.totpSecret, code, 1) // Allow 1 time step tole
 if isValid:
    // Mark challenge as completed
    completeMFAChallenge(challengeId)
    return {
      valid: true,
      challengeId: challengeId,
     method: 'totp'
    }
 else:
    logMFAFailure(challenge.userId, 'totp', context)
    return {
     valid: false,
     reason: 'invalid_code',
      attemptsRemaining: MFAConfig.maxAttempts - challenge.attempts
    }
function verifyTOTPWithTimeWindow(secret, code, timeStepTolerance):
 currentTimeStep = Math.floor(Date.now() / 30000) // 30-second time steps
 // Check current time step and adjacent ones for clock skew tolerance
 for offset in range(-timeStepTolerance, timeStepTolerance + 1):
    timeStep = currentTimeStep + offset
    expectedCode = generateTOTPCode(secret, timeStep)
    if constantTimeStringCompare(code, expectedCode):
      return true
 return false
```

5. Session Management Algorithm

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Purpose: Secure session management with concurrent session control, timeout handling, and security monitoring.

Secure Session Implementation:

```
SessionConfig = {
```

```
sessionTTL: 3600000, // 1 hour default session
                                 // 30 minutes max idle
 maxIdleTime: 1800000,
 absoluteTimeout: 43200000, // 12 hours absolute maximum
 maxConcurrentSessions: 3,  // Per user
 sessionRotationInterval: 900000, // Rotate session ID every 15 minutes
 securityChecks: {
    ipValidation: true,
    userAgentValidation: true,
    geoLocationValidation: false,
    deviceFingerprintValidation: true
 },
 cookieConfig: {
    httpOnly: true,
    secure: true,
    sameSite: 'strict',
    domain: '.company.com'
 }
}
class SessionManager:
 constructor(config):
    this.config = config
    this.activeSessions = new Map()
    this.sessionMetrics = new Map()
 function createSession(userId, context):
    // Check concurrent session limit
    userSessions = this.getUserSessions(userId)
    if userSessions.length >= this.config.maxConcurrentSessions:
     // Terminate oldest session
     oldestSession = userSessions.sort((a, b) => a.createdAt - b.createdAt)[0]
     this.terminateSession(oldestSession.sessionId, 'concurrent_limit_exceeded')
    // Generate secure session ID
    sessionId = generateSecureSessionId()
    // Create session object
    session = {
     sessionId: sessionId,
     userId: userId,
     createdAt: Date.now(),
```

```
lastAccessedAt: Date.now(),
    expiresAt: Date.now() + this.config.sessionTTL,
    absoluteExpiresAt: Date.now() + this.config.absoluteTimeout,
    // Security context
    ipAddress: context.ipAddress,
    userAgent: context.userAgent,
    deviceFingerprint: context.deviceFingerprint,
    geolocation: context.geolocation,
    // Session state
    isActive: true,
    rotationCount: 0,
    lastRotatedAt: Date.now(),
    // Security flags
    isElevated: false,
    mfaCompleted: false,
    riskScore: context.riskScore || 0
  }
  // Store session
  this.activeSessions.set(sessionId, session)
  storeSessionInDatabase(session)
  // Log session creation
  logSessionEvent(userId, sessionId, 'session_created', context)
  return {
    sessionId: sessionId,
    expiresAt: session.expiresAt,
    cookieOptions: this.config.cookieConfig
  }
function validateSession(sessionId, context):
  session = this.activeSessions.get(sessionId)
  if not session:
    // Try to load from database
    session = loadSessionFromDatabase(sessionId)
    if session:
      this.activeSessions.set(sessionId, session)
  if not session:
    return { valid: false, reason: 'session_not_found' }
```

```
// Check if session is active
  if not session.isActive:
    return { valid: false, reason: 'session_inactive' }
  // Check expiration
  currentTime = Date.now()
  if currentTime > session.absoluteExpiresAt:
   this.terminateSession(sessionId, 'absolute_timeout')
    return { valid: false, reason: 'session_expired' }
  if currentTime > session.expiresAt:
    this.terminateSession(sessionId, 'session_timeout')
    return { valid: false, reason: 'session_expired' }
  // Check idle timeout
  if currentTime - session.lastAccessedAt > this.config.maxIdleTime:
    this.terminateSession(sessionId, 'idle_timeout')
    return { valid: false, reason: 'session idle timeout' }
  // Perform security validations
  securityCheck = this.performSecurityValidations(session, context)
  if not securityCheck.valid:
    this.terminateSession(sessionId, securityCheck.reason)
    return { valid: false, reason: securityCheck.reason }
  // Update session activity
  this.updateSessionActivity(sessionId, context)
  // Check if session rotation is needed
  if this.shouldRotateSession(session):
    newSessionId = this.rotateSession(sessionId, context)
   return {
      valid: true,
      session: session,
      rotated: true,
      newSessionId: newSessionId
    }
  return { valid: true, session: session }
function performSecurityValidations(session, context):
  // IP address validation
```

```
if this.config.securityChecks.ipValidation:
      if session.ipAddress !== context.ipAddress:
        logSecurityEvent(session.userId, session.sessionId, 'ip_address_changed', {
          original: session.ipAddress,
          current: context.ipAddress
        })
        return { valid: false, reason: 'ip_address_mismatch' }
    // User agent validation
    if this.config.securityChecks.userAgentValidation:
      if session.userAgent !== context.userAgent:
        logSecurityEvent(session.userId, session.sessionId, 'user_agent_changed', {
          original: session.userAgent,
          current: context.userAgent
        })
        return { valid: false, reason: 'user agent mismatch' }
    // Device fingerprint validation
    if this.config.securityChecks.deviceFingerprintValidation:
      if session.deviceFingerprint !== context.deviceFingerprint:
        logSecurityEvent(session.userId, session.sessionId, 'device_fingerprint_changed'
        return { valid: false, reason: 'device_fingerprint_mismatch' }
    return { valid: true }
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Token Caching Strategy
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```

Multi-Layer Token Caching:

Database Optimization

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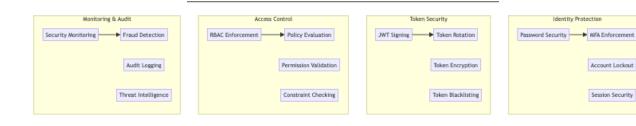
Indexing Strategy: - User lookup: Index on username, email - Session queries: Index on user_id, session_id, expires_at - Token queries: Index on jti, user_id, expires_at - Audit queries: Index on user_id, timestamp, event_type

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Security Testing

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· Cross-service authentication: Scalability vs complexity

This authentication and authorization system provides a comprehensive foundation for secure identity management with features like multi-factor authentication, JWT token management, role-based access control, and robust session management while maintaining high security, performance, and scalability standards.