

Module 01

Introduction to AWS Identity and Access Management (IAM)

IAM OVERVIEW

01 | IAM Users

05 | Identity Policy

02 | AWS cli and SDK

06 | Resource Based Policy

03 | IAM Groups

07 | Session Policy

04 | IAM Roles

08 | Permission Boundary



Business Scenario: Sara is hired!



Sara's responsibilities

01



Create and manage
AWS Accounts

02



Create Users and
Groups

03



Access control
Management

04



Authentication and
Authorization

05



Follow the Principle
of Least Privilege

06



Audit User Access



AWS Account



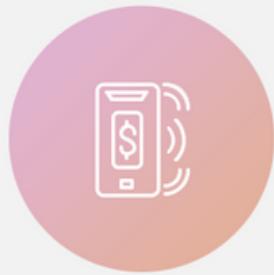
Manager Request: Create an AWS Account

01



Access AWS
and Cloud
resources

02



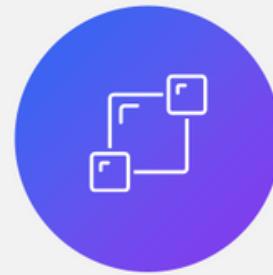
Pay as you go
model (No
upfront
investment)

03



Communication
between
accounts is
possible

04



Consolidate
billing for
many accounts

05



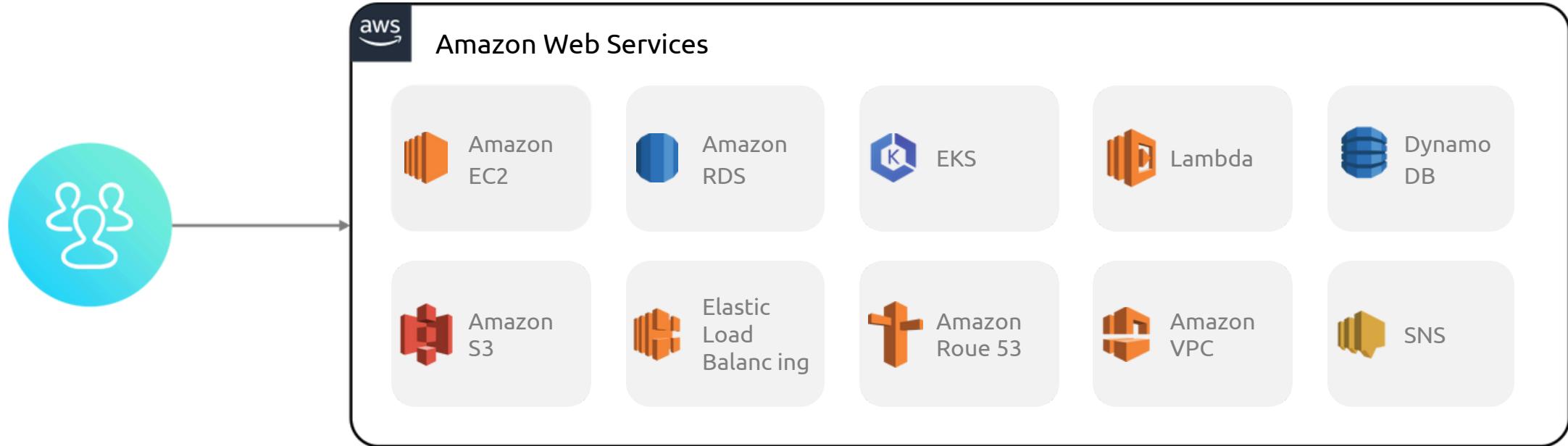
Create
accounts for
every
department or
organization
unit



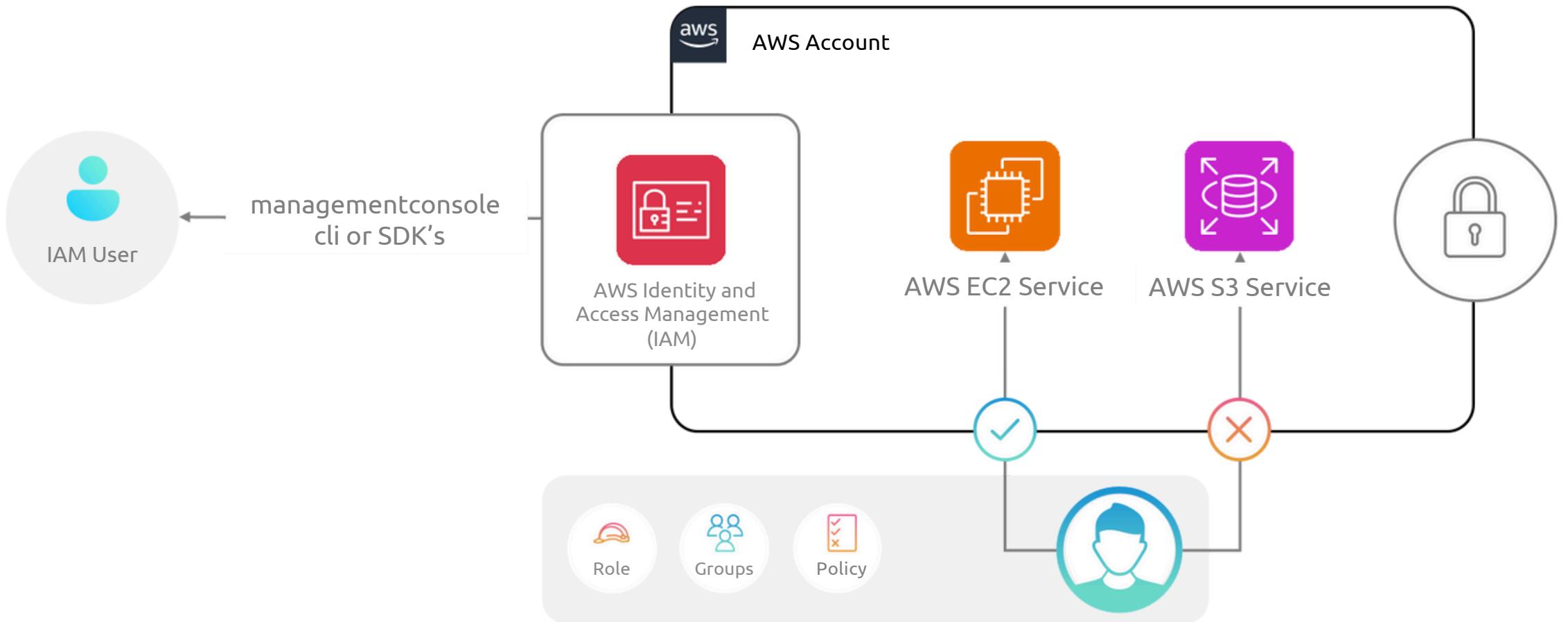
IAM Users



Allow AWS Access for Users



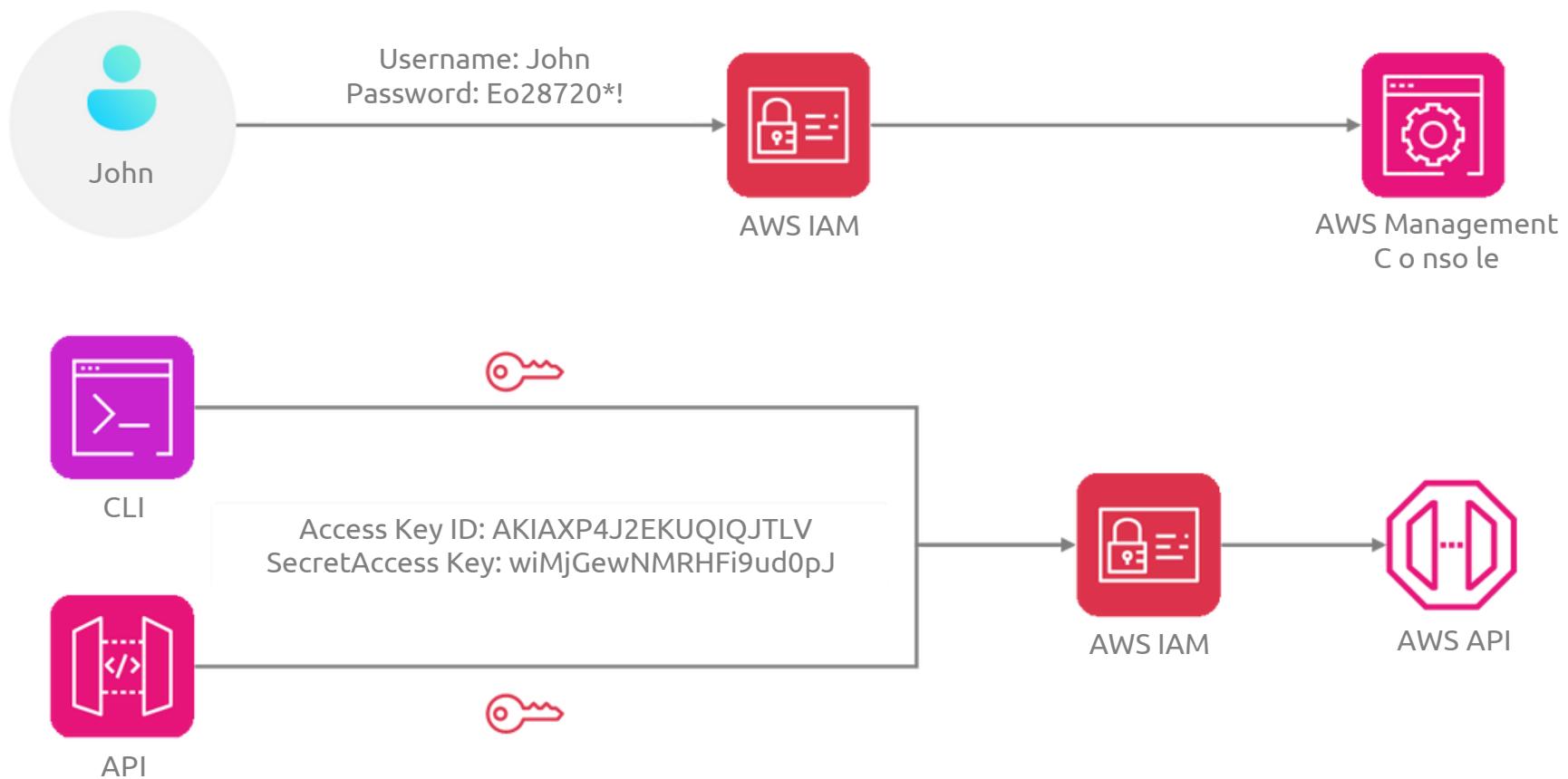
IAM User





AWS CLI and SDK

IAM User Access Keys



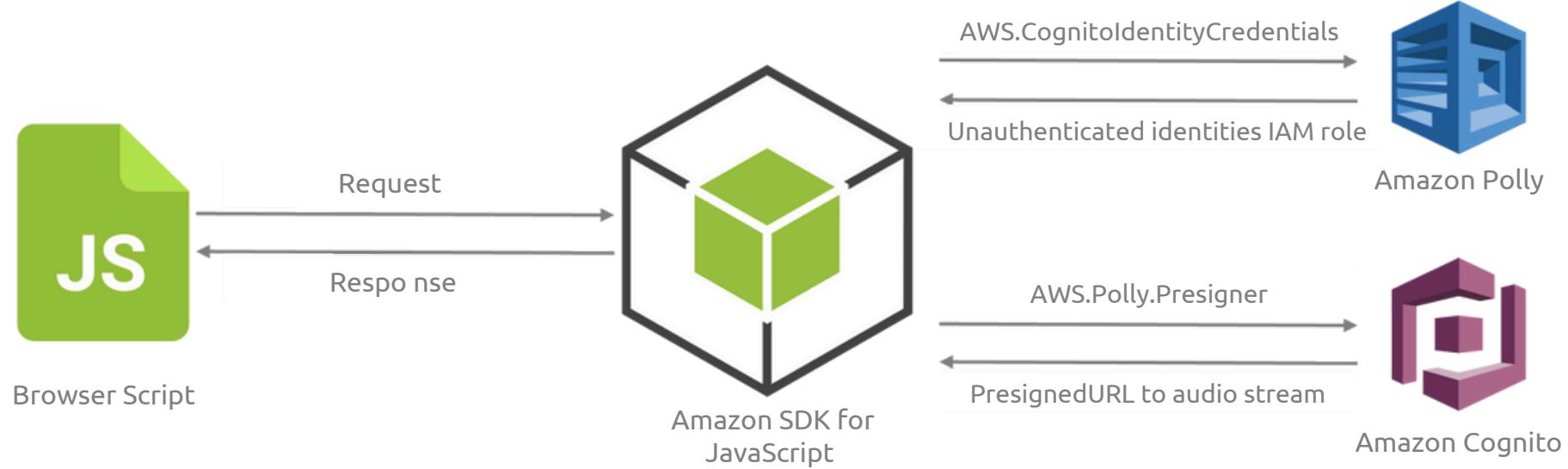


AWS CLI

```
aws cli  
→ ~ awsconfigure  
AWS Access Key ID [None]: AKIAS7790KQGK63WUK6T5  
AWS Secret Access Key [None]: kkQEiBjJSKrDkWBL09G/JJKQWIOKL/CpHjMGyoijWW  
Default region name [None]: us-east-1  
Default output format [None]:
```



AWS SDK





IAM Groups



IAM Groups

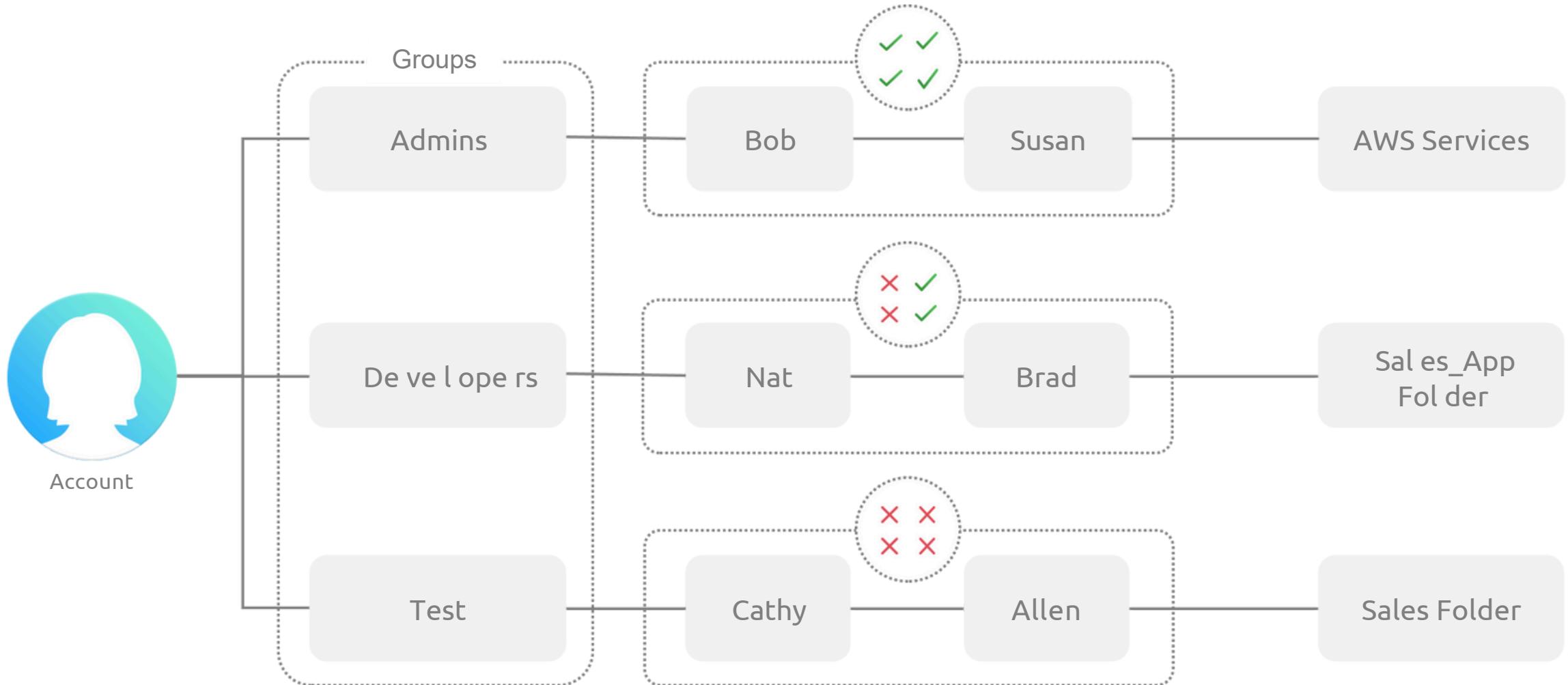




IAM Policies and Permissions



Implement the Principle of Least Privilege



IAM Permissions

IAM permissions provide fine-grained control over the actions performed on AWS resources.





IAM Policy



IAM policies manage access and permissions in AWS



A policy defines the permissions and actions for an identity, group or resource

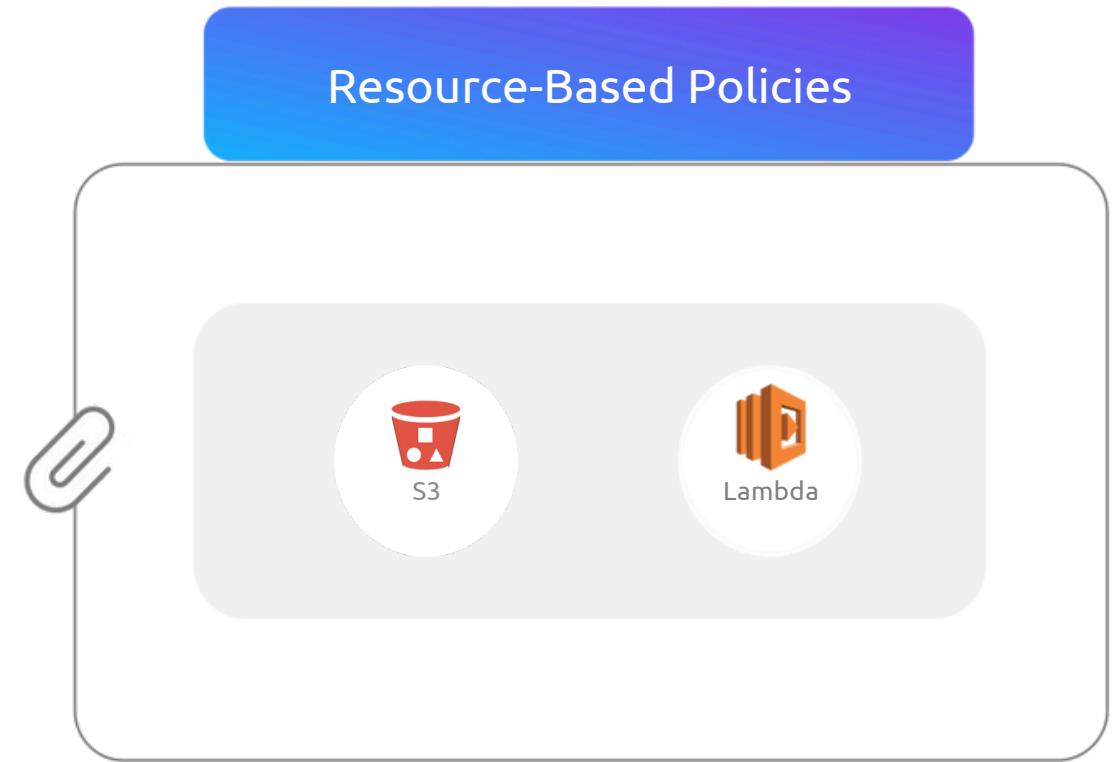
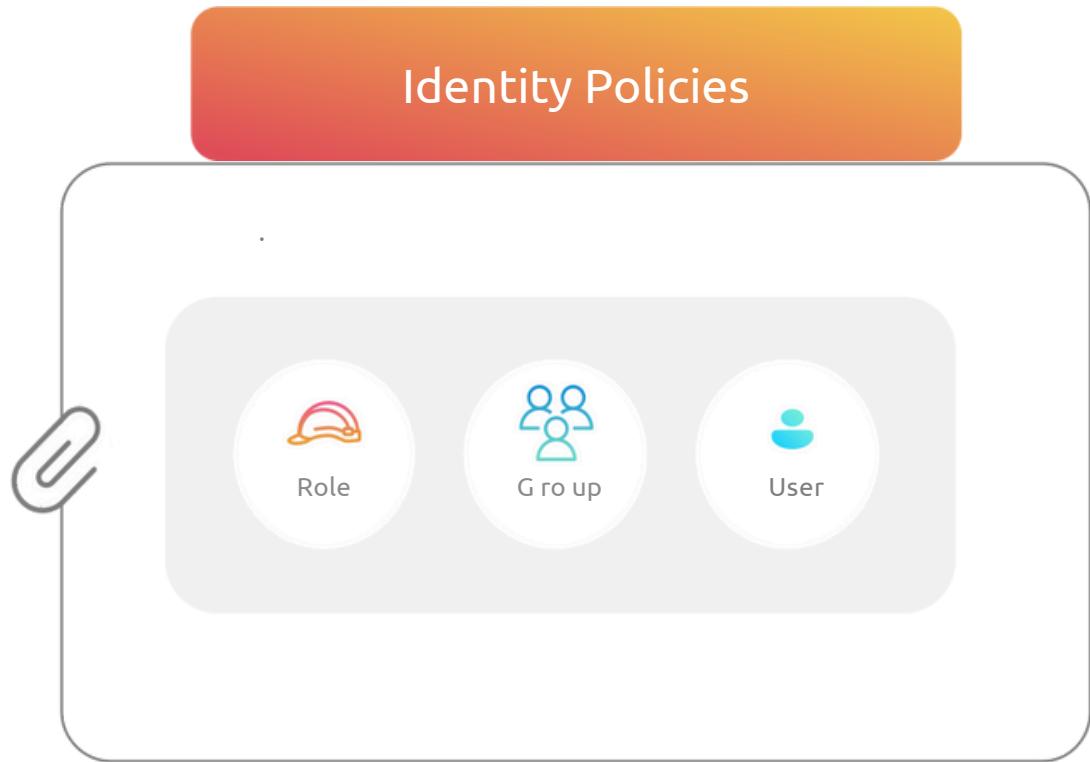


Rules that define what resources an entity can access and what operations they can perform .



IAM policies provide fine-grained access control for resources and services.

AWS IAM Policies

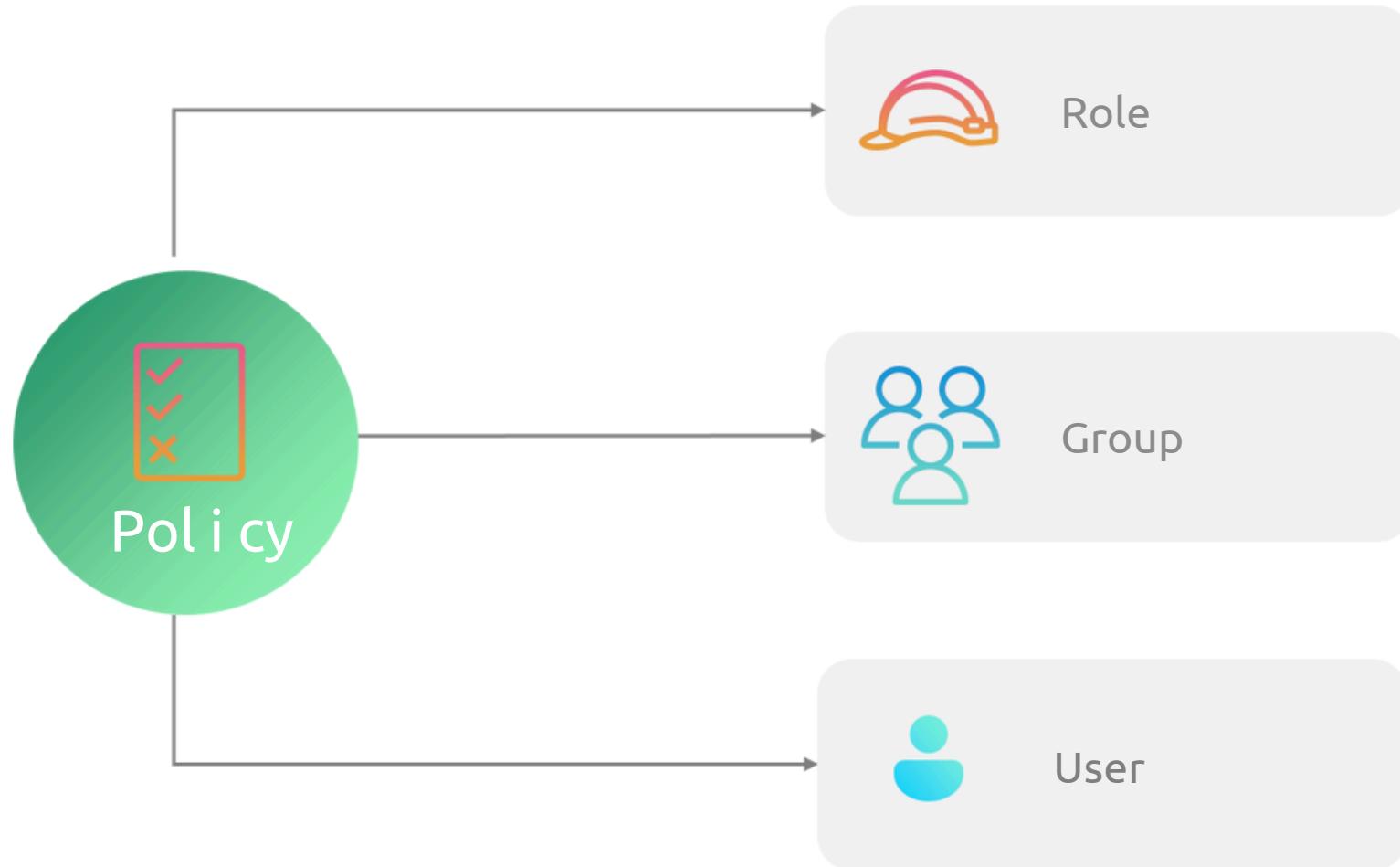




IAM Identity Policies



AWS Identity Policy



AWS Identity Policy Example

```
{  
  "Version" : "2012-10-17",  
  "Statement": [  
    {  
      "Effect" : "Allow",  
      "Action": [  
        "s3: *"  
      ],  
      "Resource": [  
        "arn: aws:s3 ::::<bu cket-n ame>"  
      ]  
    },  
    {  
      "Action": [  
        "ec2 :Start Instan ce"  
      ],  
      "Effect": "Allow",  
      "Resource": "arn:aws:ec2:::<Instance-Id>"  
    }  
  ]  
},
```



IAM resource-Based Policies



AWS Resource Based Policy





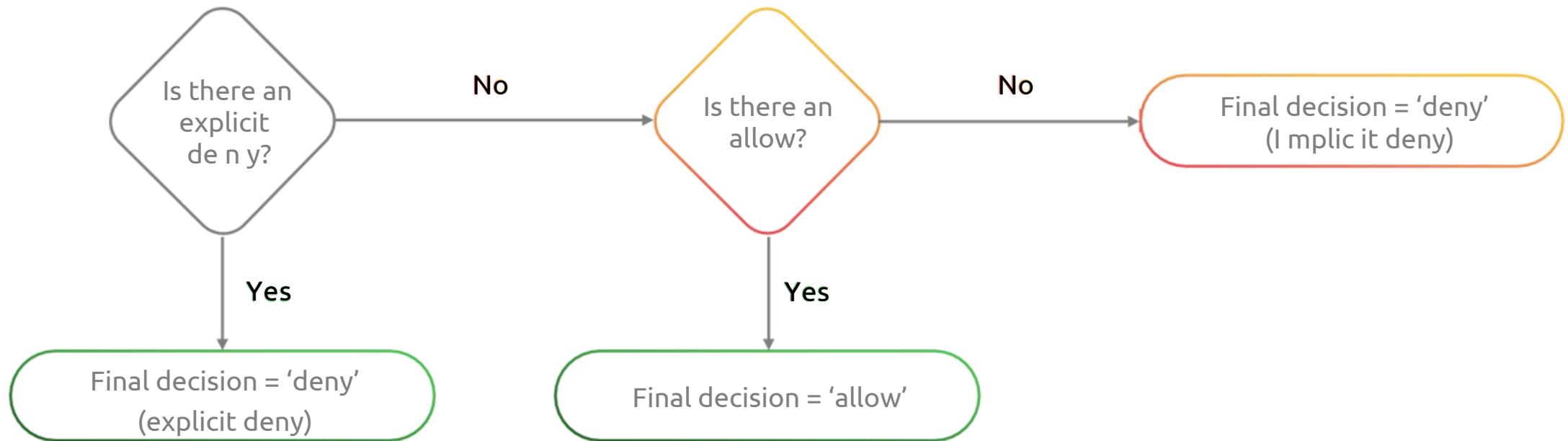
AWS Resource Policy Example

```
exam ple

{ "Version": "2012-10-17",
  "Statement": [
    {
      "Effect": "Allow",
      "Principal": {
        "AWS": "arn:aws:iam::123456789:group/accounting"
      },
      "Action": "s3:*",
      "Resource": [
        "ar n:a ws: s3: ::a cco unt ing 1",
        "ar n:a ws: s3: ::a cco unt ing 1/* "
      ]
    }
  ]
}
```



How Are IAM Policies Evaluated?

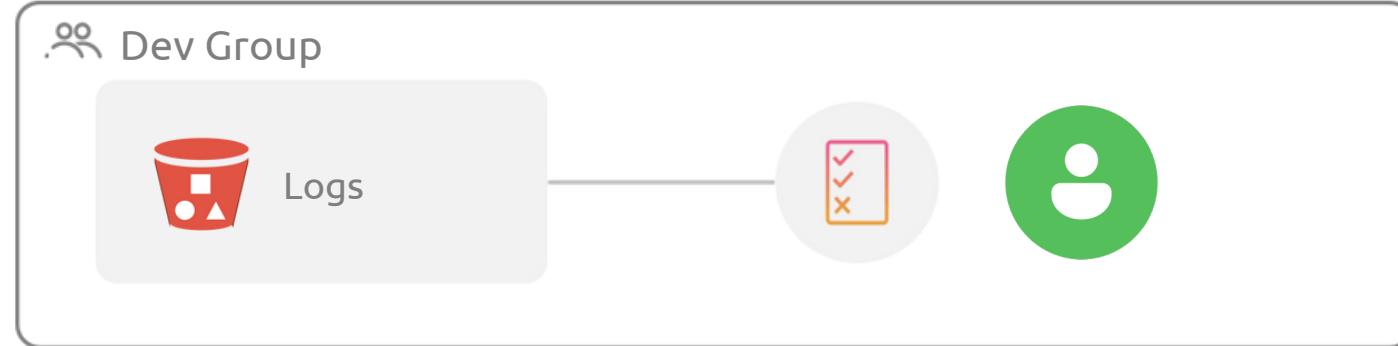




IAM Permission Boundaries



Manager Request: We are hiring interns





Permission Boundary



Sets the maximum permissions an IAM entity (such as a user or role) can be granted



A guardrail to prevent unintended access to resources and enforce the principle of least privilege.



Restricts the entity's IAM policies, ensuring they cannot exceed the defined boundary.



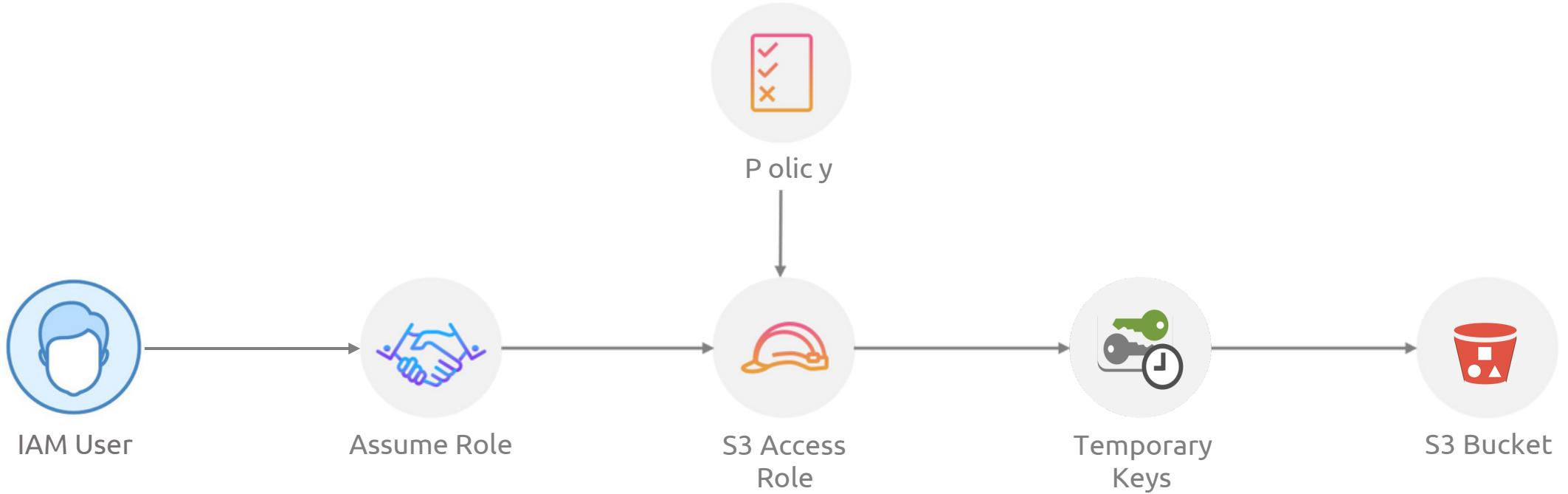
Control and limit the scope of permissions for different users and roles



IAM Roles

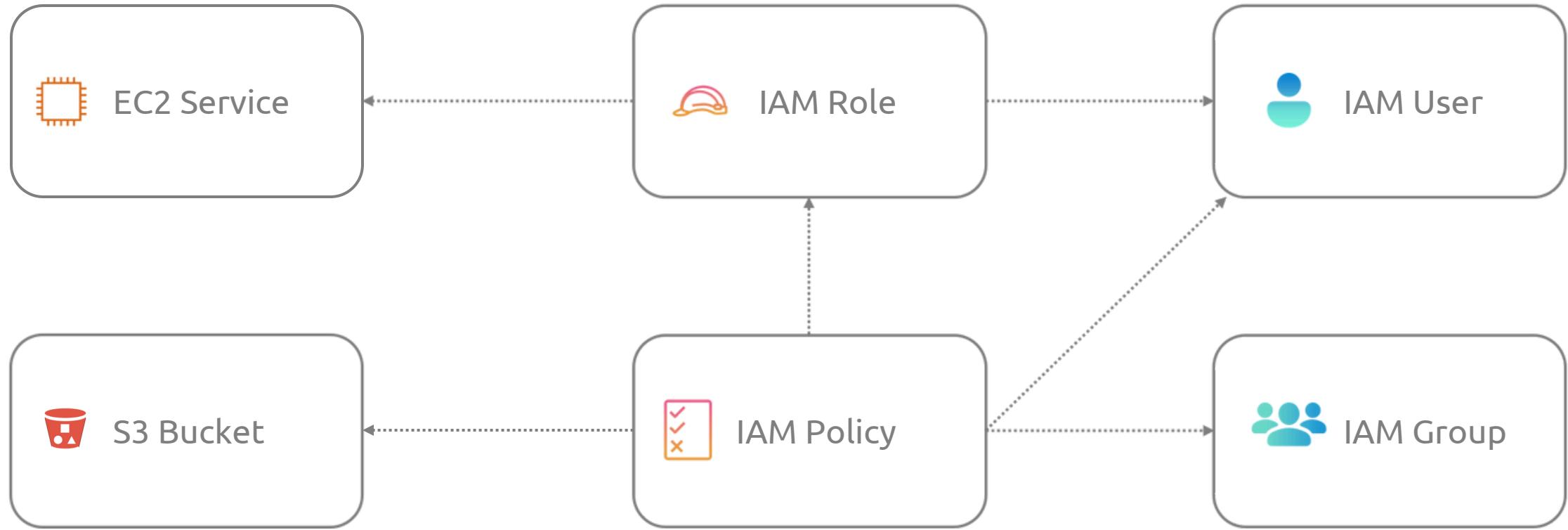


Increase security by using IAM roles





AWS IAM Role

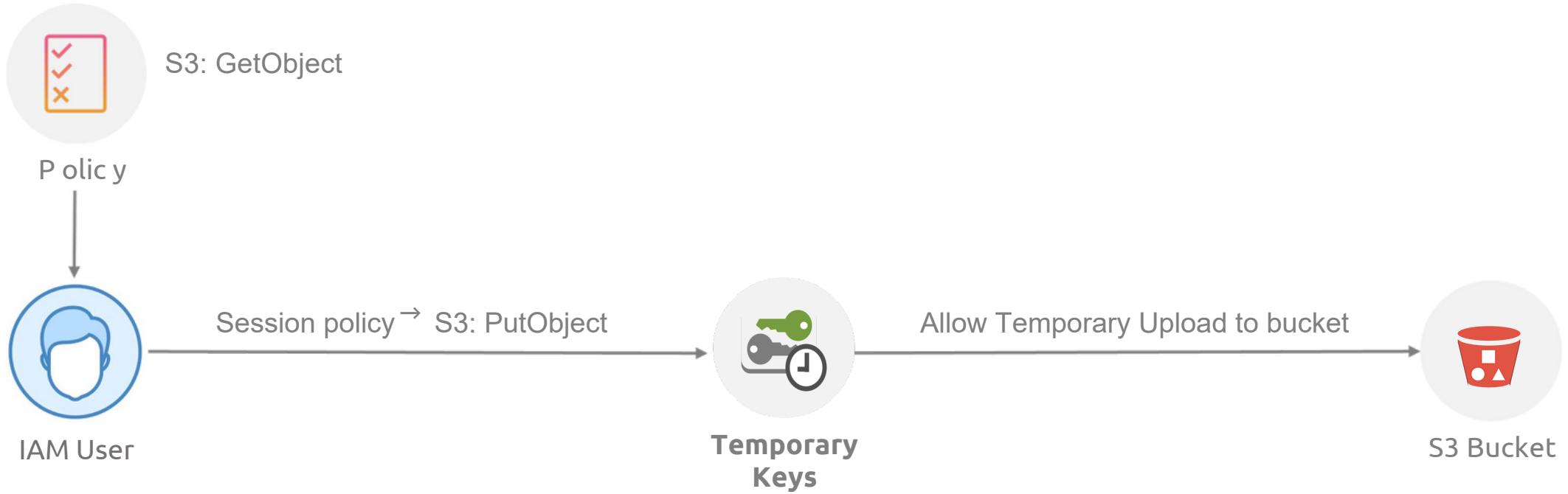




IAM Session Policies



Manager request: Allow temporary upload to S3 bucket

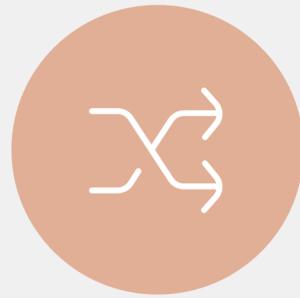




Session policies



Session policies define the maximum permissions granted to IAM users when they assume an IAM role.



They are used in conjunction with IAM roles to further restrict the permissions an IAM user has.



Session policies are temporary, ensuring that users have the necessary access only when needed.



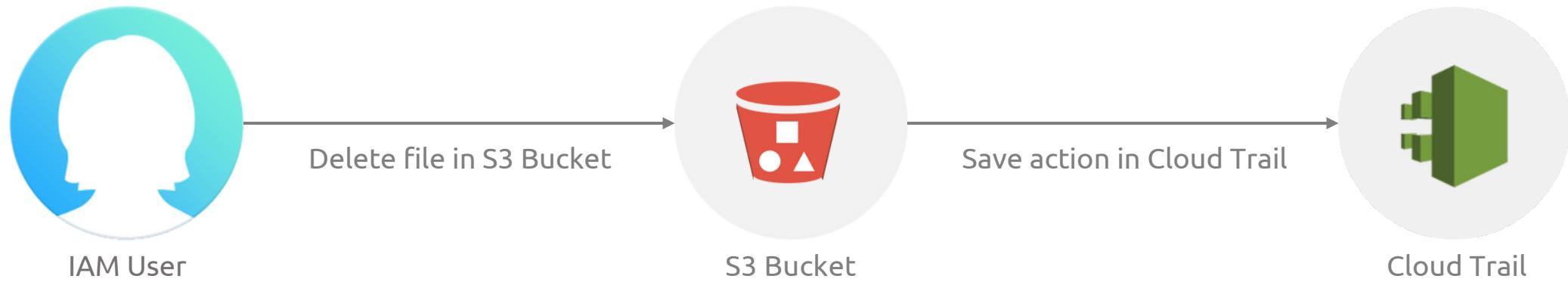
You can implement granular access controls for various users and scenarios.



Auditing with CloudTrail



Manager Request: Audit user access to S3 objects





Cloudtrailand User Access Audit



Log API calls to AWS services, for example stop an ec2 instance.



Audit actions taken by users, services and AWS resources.



Track and review API calls made by AWS IAM users, for example access an S3 bucket.



Detect successful and unsuccessful login attempts and detect security threats.

Module 02

IAM Policies,Federation, STS and MFA

Sara must handle the following

01 | AWS Managed Policies

05 | Federation

02 | Customer Managed Policies

06 | SSO and STS

03 | Inline Policies

07 | RAM

04 | Multi-Factor Authentication (MFA) and password policies

08 | VPC Endpoints

Sara's Task List

01



Document employee department and responsibilities

02



Create a list of resources and access level per employee

03



Create policies by grouping proper permissions

04



Create groups with similar responsibilities and attach policies to groups

05



Add users to groups and attach inline policies as needed

06

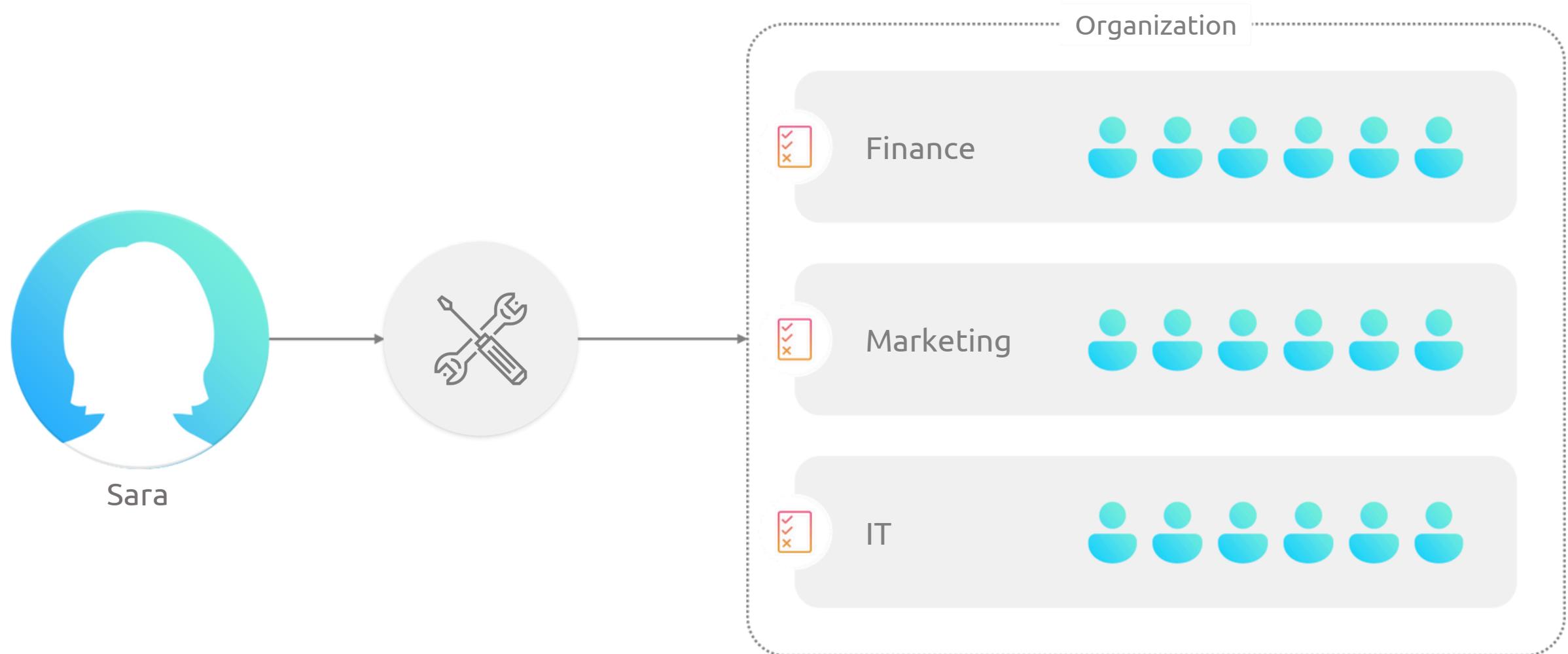


Configure resources with resource-based policies



IAM Access Control

Manager Request: Sara must configure access control for all employees



Identity Policy Options

AWS Managed policies



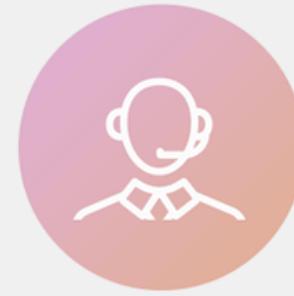
Pros

- Quick and easy to use

Cons

- May not cover all use cases

Customer Managed policies



Pros

- More customizable and can be re-used.

Cons

- Require more management overhead

Inline policies



Pros

- Attaches directly to an entity

Cons

- Can't be re-used
- Require more management overhead.

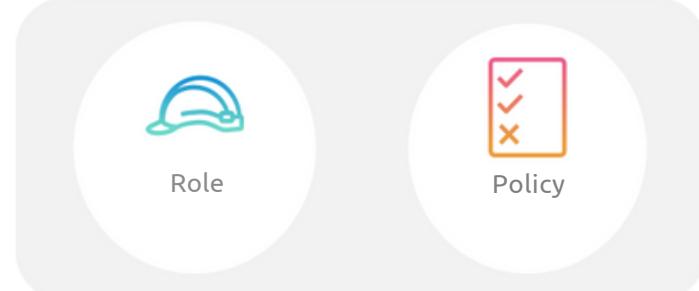
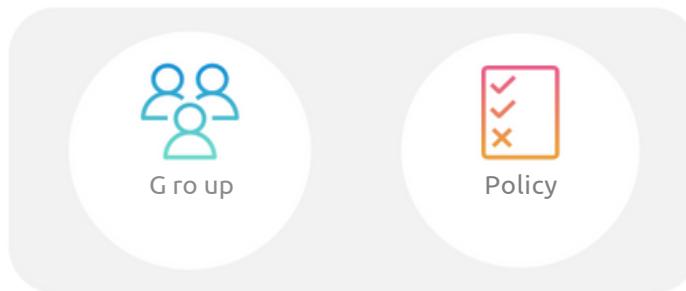
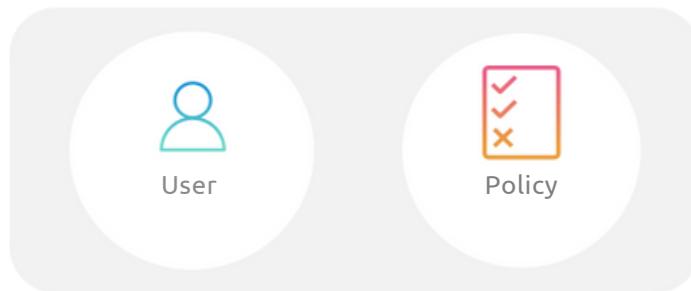


Inline vs Managed Policies

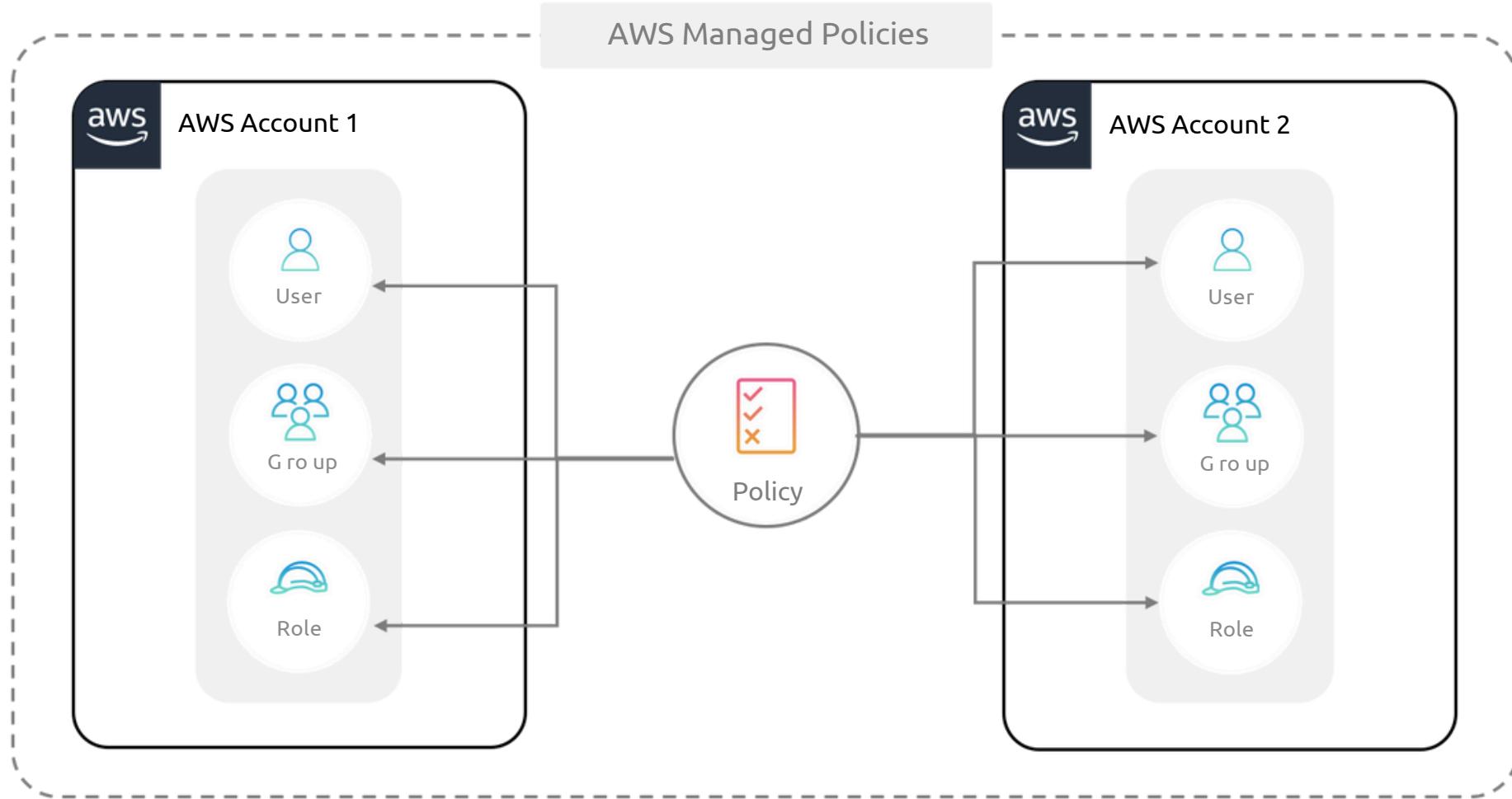


Inline Policies

Inline policies are created and attached directly to an IAM entity.



AWS Managed Policies



Managed policies allow you to define policies once and apply them to multiple entities, making it easier to manage and update policies at scale.



IAM Policy Building Blocks

IAM Policies



Effect
Allow,Deny

Actions
S3:GetObject, EC2:StartInstance

Resources
arn:aws:s3:::my-bucket/*, arn:aws:ec2:us-east-1:123456789012:in stan ce/i-0123456789ab cd ef0

Conditions
timeofday,source IP address

Principa l
Entity that the policy applies to



IAM Conditions

Used to define additional constraints or requirements

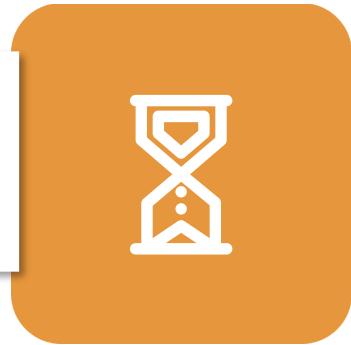


Conditions are Key-Value pairs defining state or value





IAM Conditions Examples



Time Based



IP Based



Geo Based



User Based



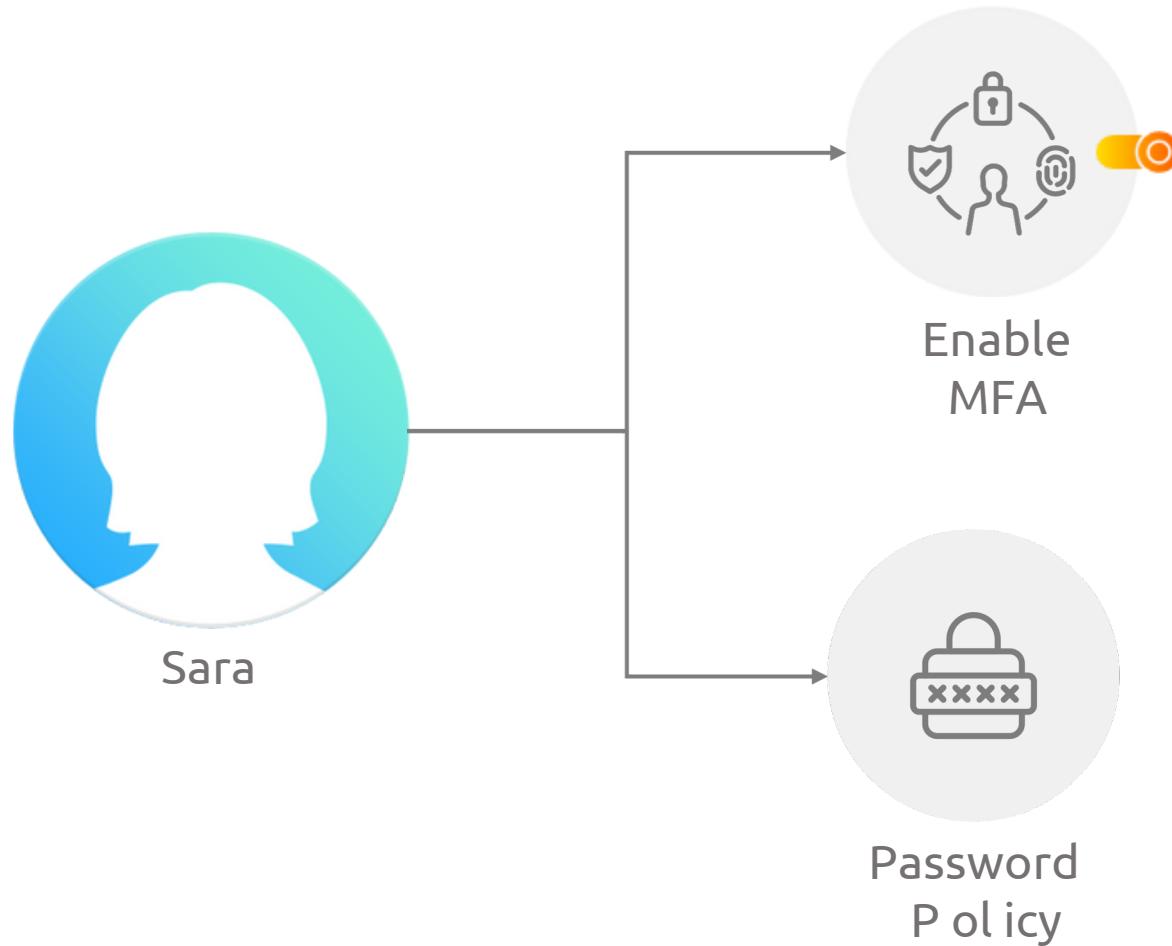
AWS Resource Policy Example

```
{ "Version": "2012-10-17",
  "Statement": [
    {
      "Effect": "Deny",
      "Action": "*",
      "Resource": "*",
      "Condition": {
        "NotIpAddress": {
          "aws:SourceIp": [
            "trust-ed-ip-range-1",
            "trusted-ip-range-2"
          ]
        },
        "NumericLessThan": {
          "aws:CurrentTime": "09:00"
        },
        "NumericGreaterThan": {
          "aws:CurrentTime": "17:00"
        }
      }
    }
  ]
}
```

example



Manager Request: Enable MFA and password policies for IAM users

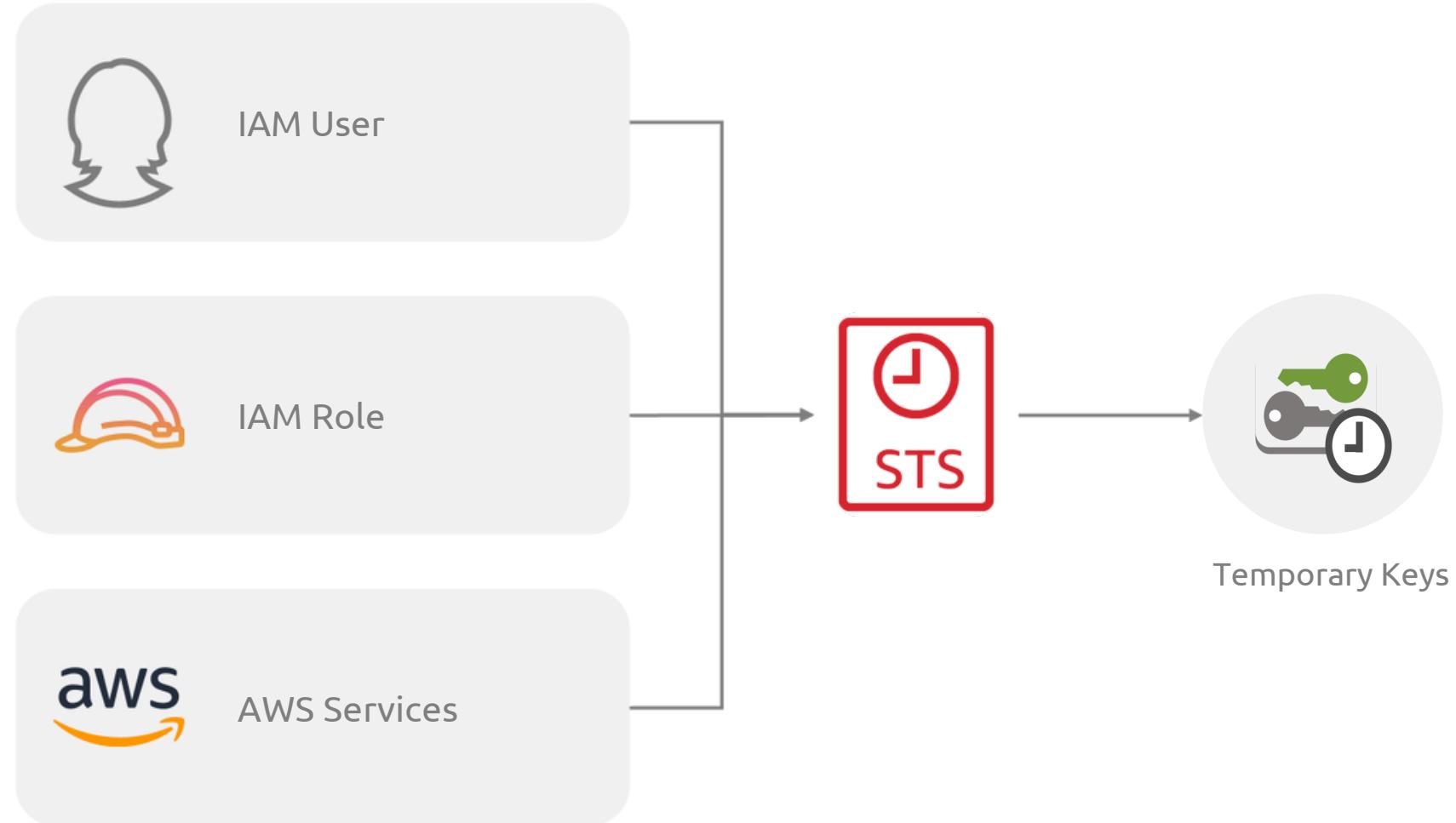




Security Token Service (STS)

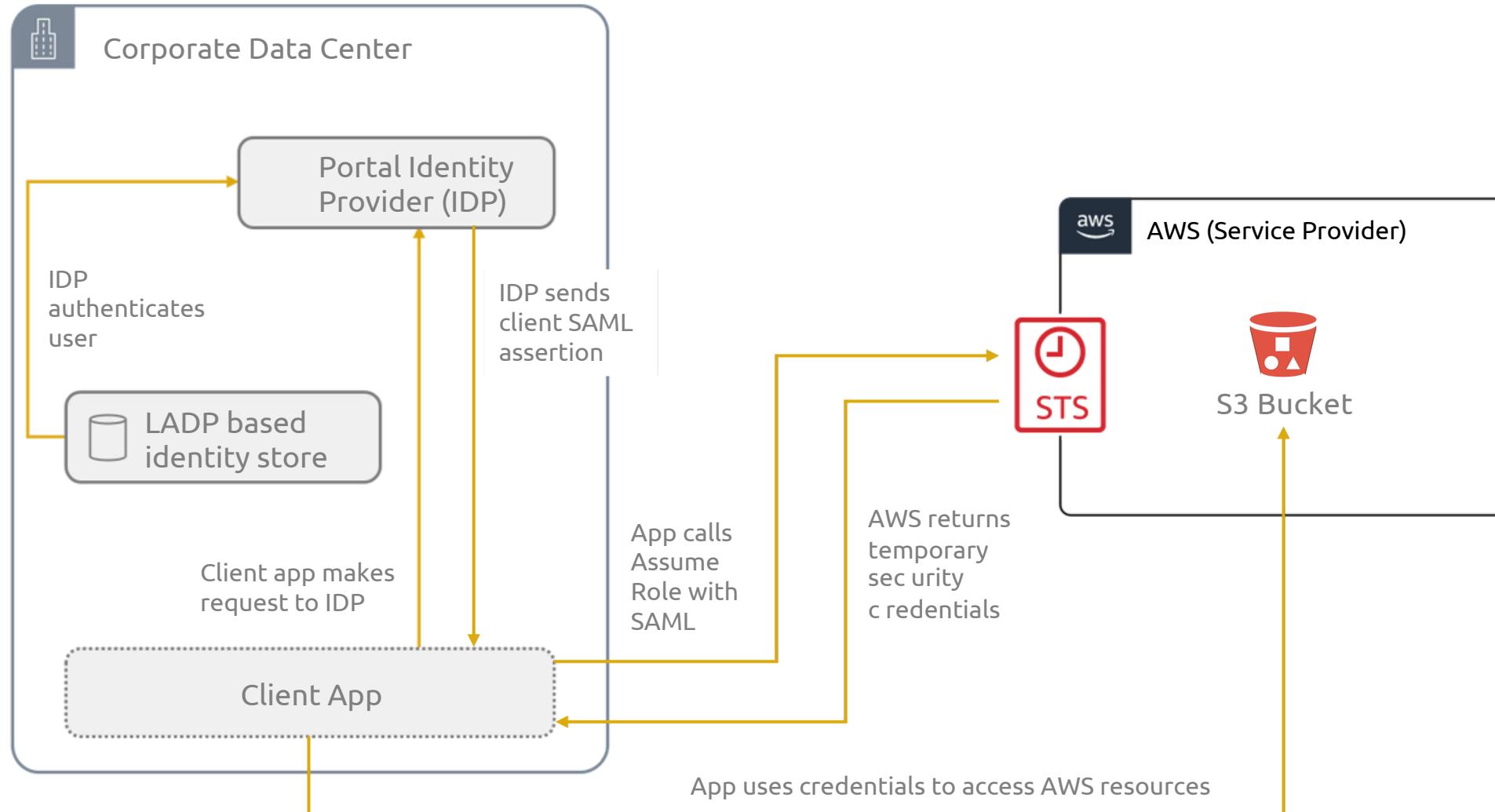


Security Token Service (STS)





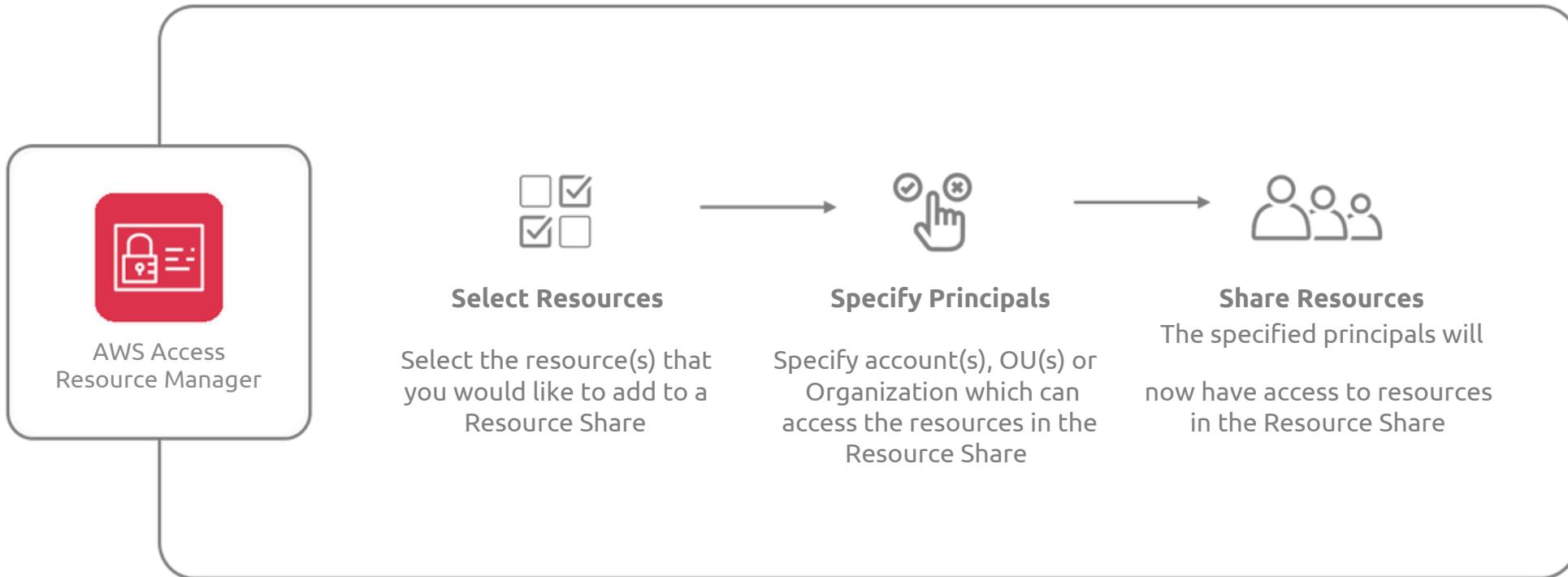
STS Example





AWS Resource Access Manager (RAM)

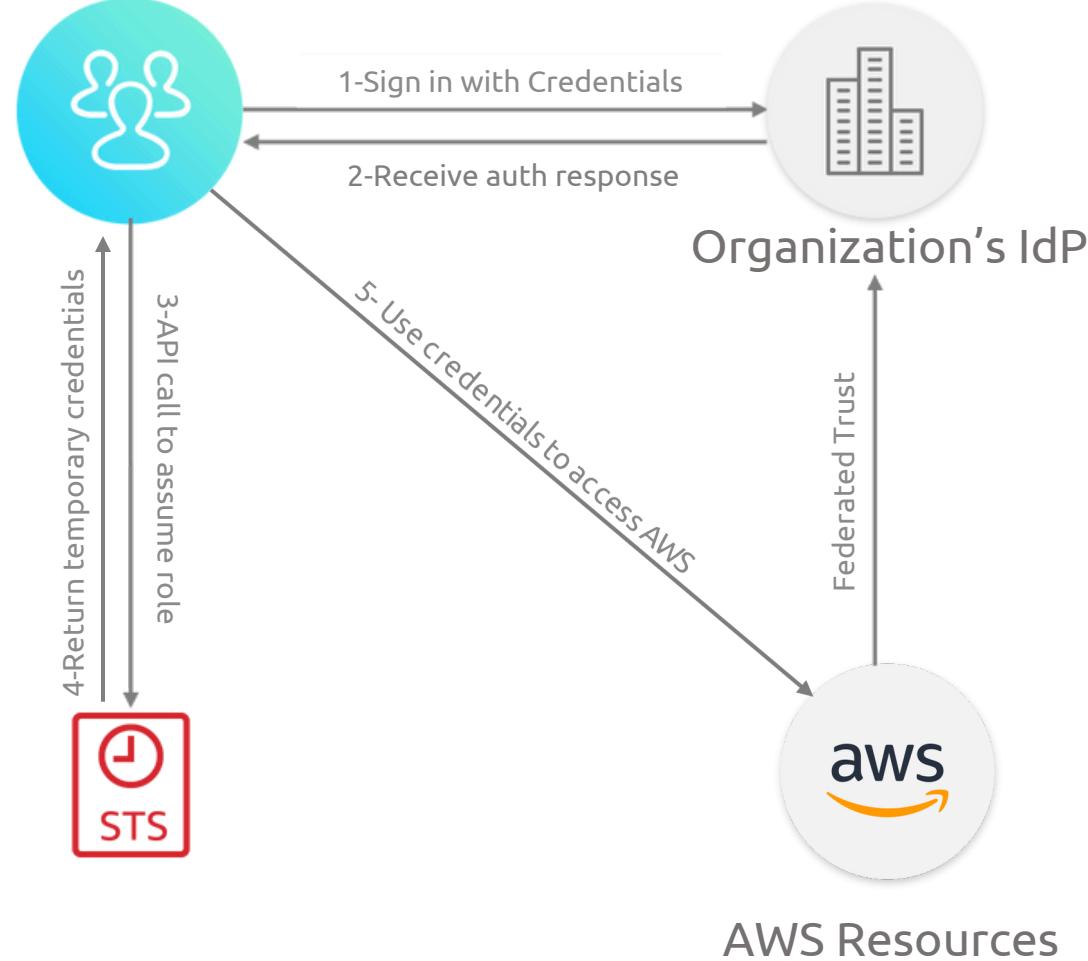
Share resources with RAM





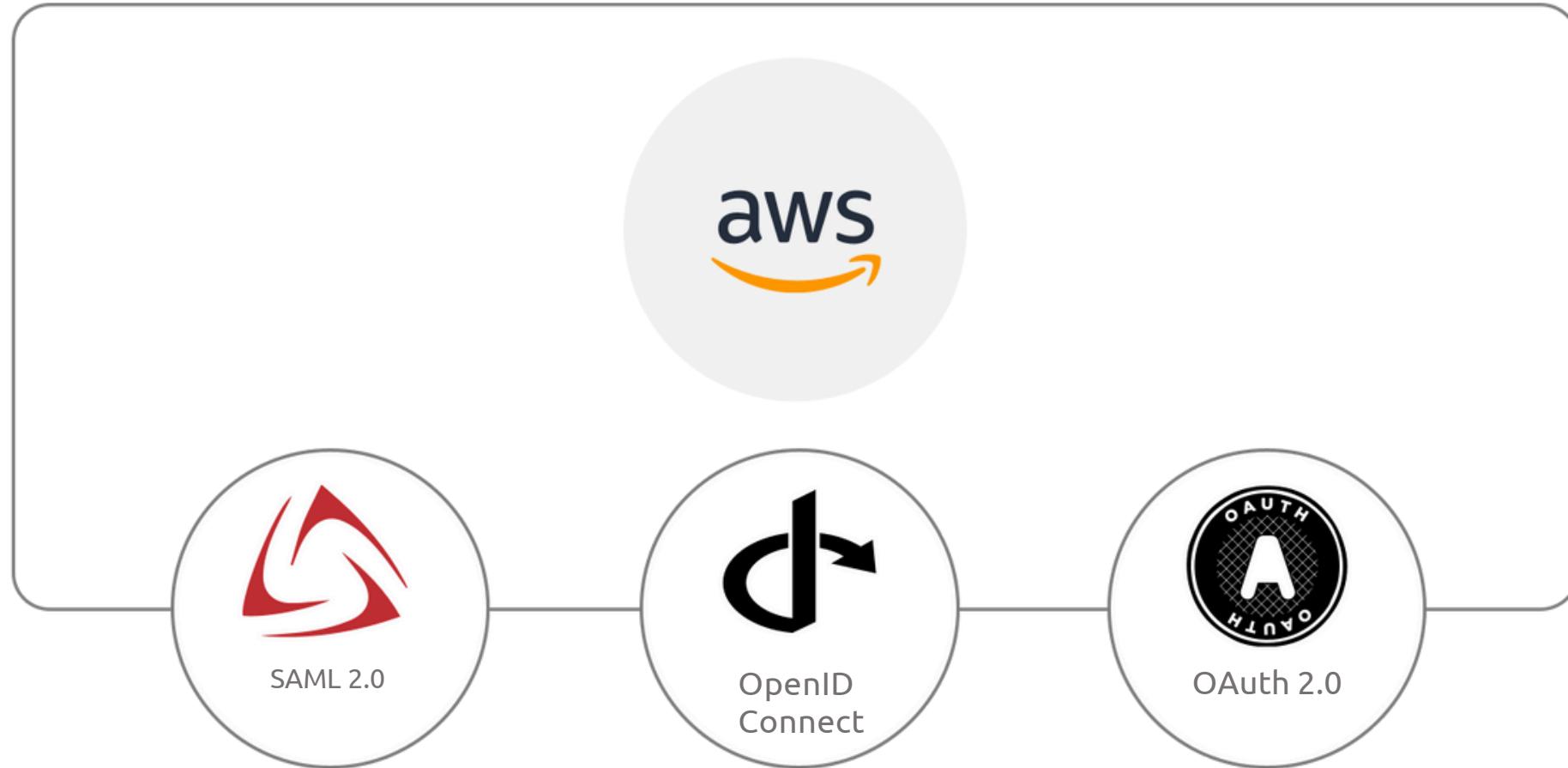
Identity federation in AWS

Identity Federation in AWS

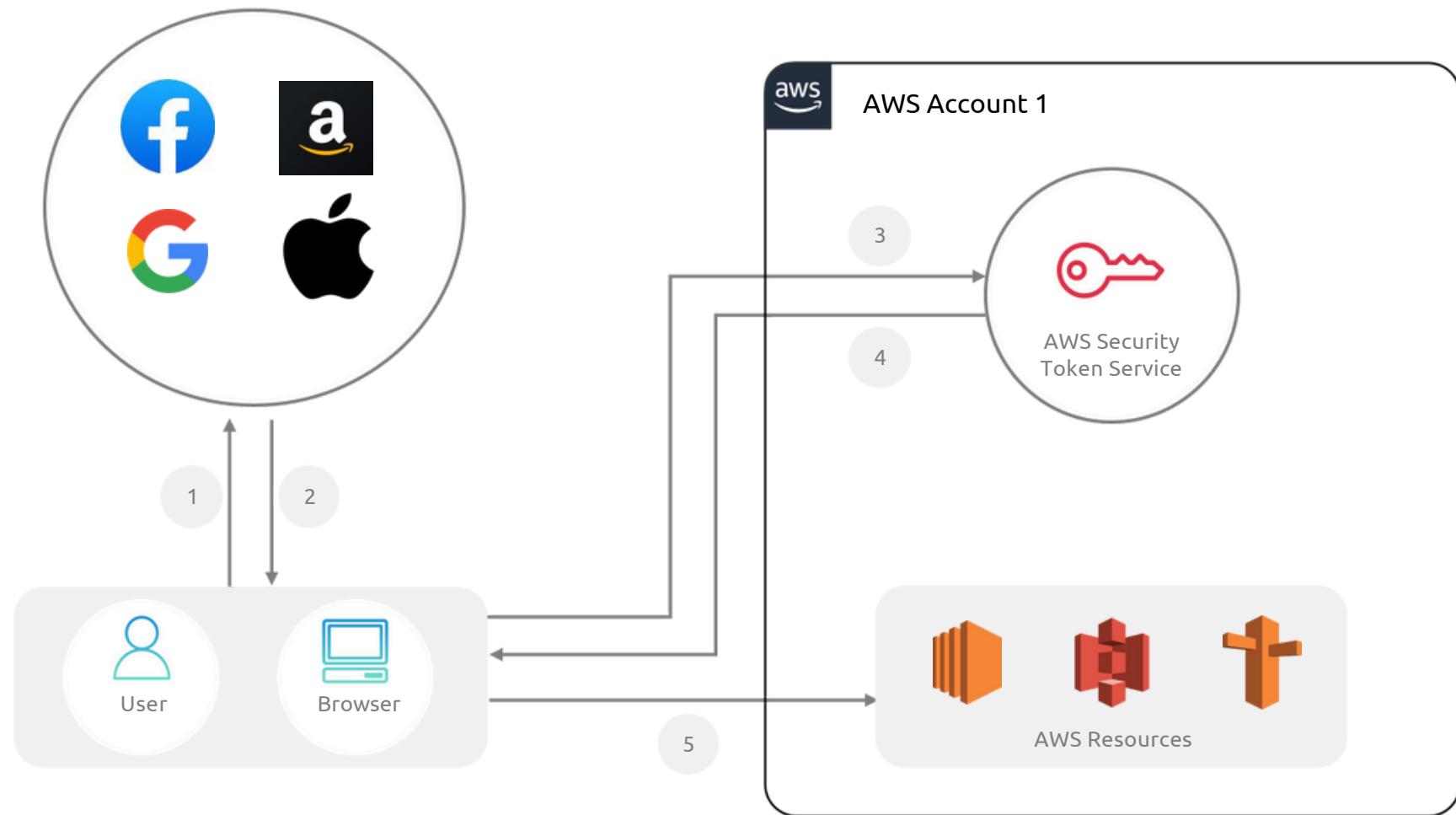




Identity Federation Standards



Web Identity Federation





Benefits of Identity Federation in AWS

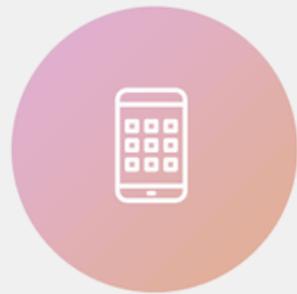
01



Simplified User Management

Users can access AWS resources using their existing organizational credentials.

02



Centralized Authentication

Administrators can manage user access through a central location.

03



Improved Security

Reducing the risk of errors and improving overall security posture.

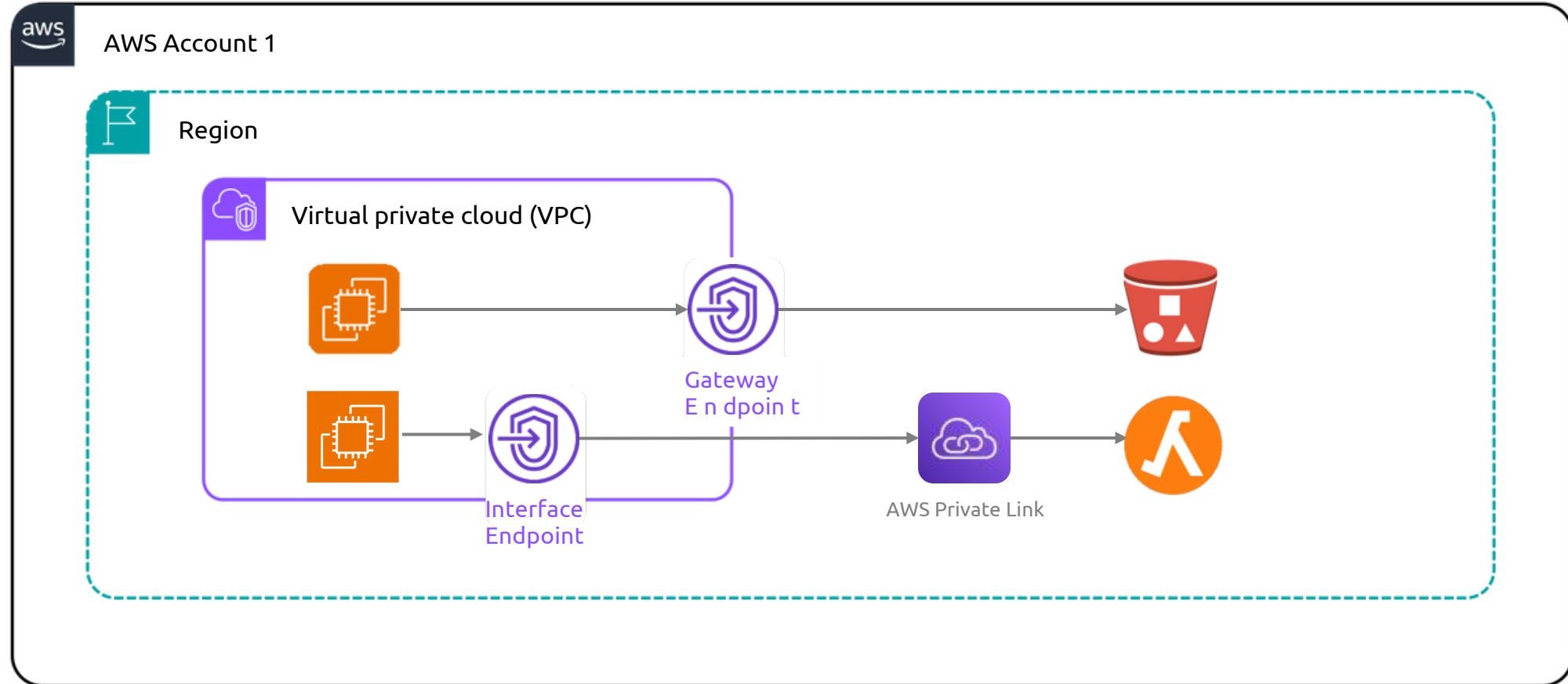


AWS Private Link



AWS Private Link and VPC Endpoints

AWS Private Link allows you to securely access AWS services without exposing your traffic to the internet.



Module 03

ConfigureAWSIAM at Scale

Sara must plan for expansion

01 | Create AWS accounts for each department

02 | Enable Centralized IAM management using AWS Organizations

03 | Configure IAM cross account access

04 | Monitoring user access using Cloudtrail

05 | Setting alarms for resource usage using Cloudwatch

06 | Implement security, governance and compliance measures using AWS Config

07 | IAM Anywhere

08 | IAM Identity Center



Manager Request: Create Accounts For Every Department

01



Isolation and Resource Management

02



Security and Compliance

03



Cost Allocation and Budgeting

04



Resource Scaling Performance

05



Development and Testing

06



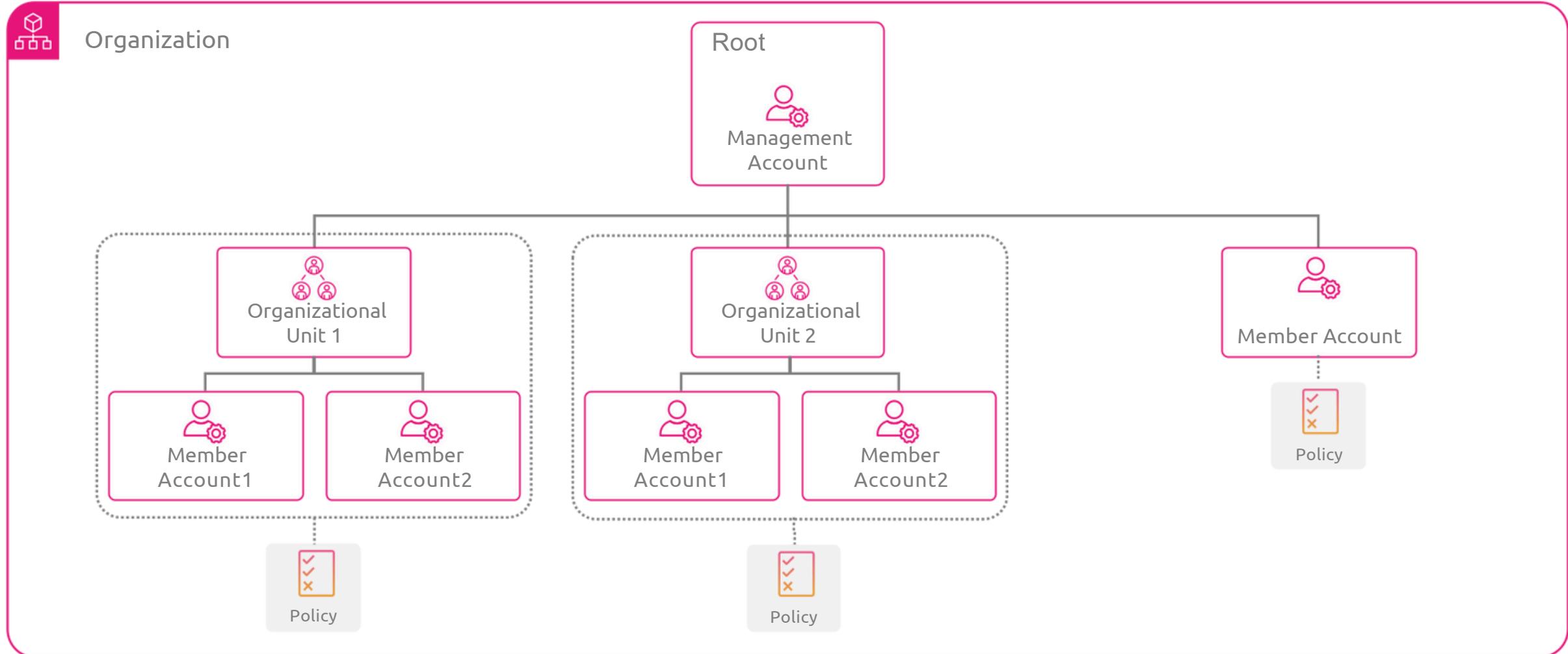
Agility and Innovation



AWS Organizations



AWS Organizations



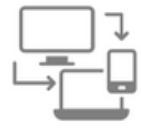
AWS Organizations Benefits

01



Centralized Billing

02



Resource Sharing

03



Access Management

04



Compliance

05

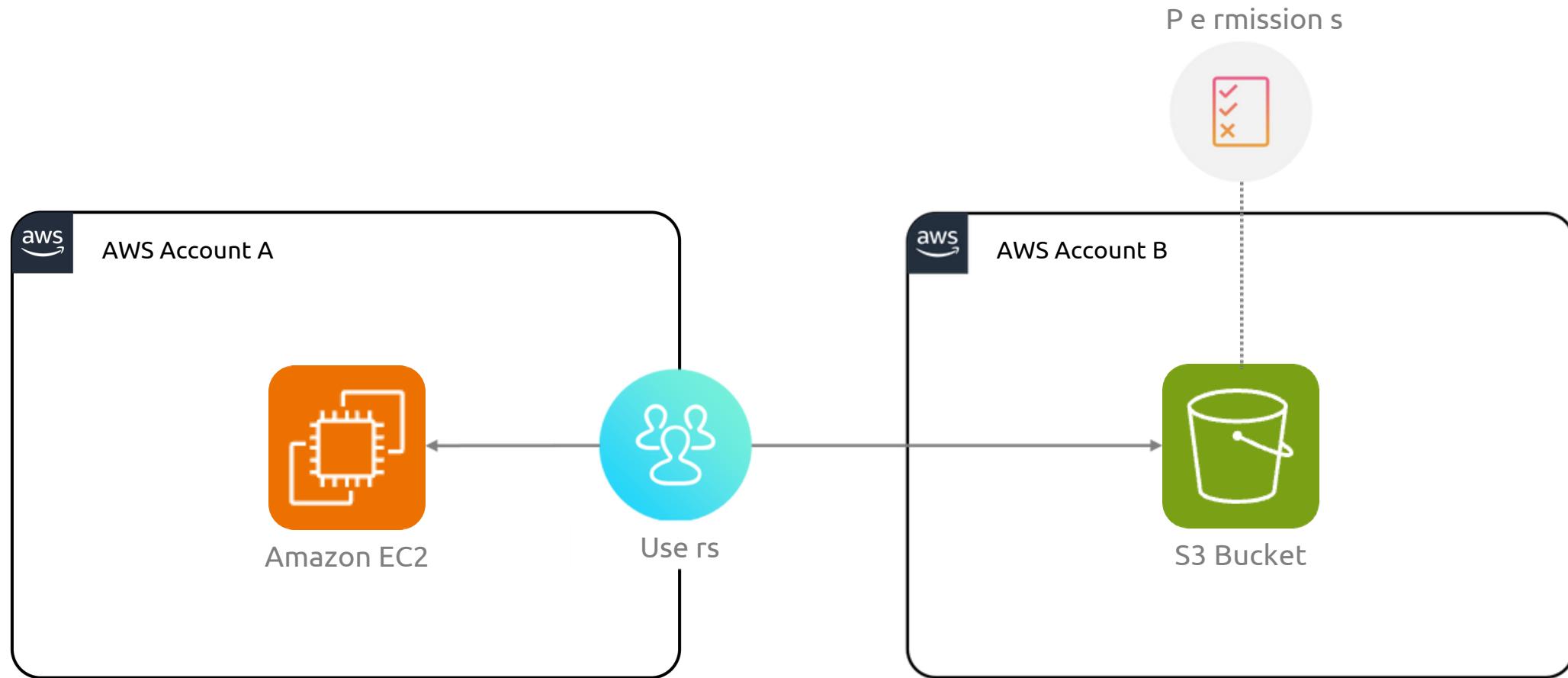


Simplified
Account
Management

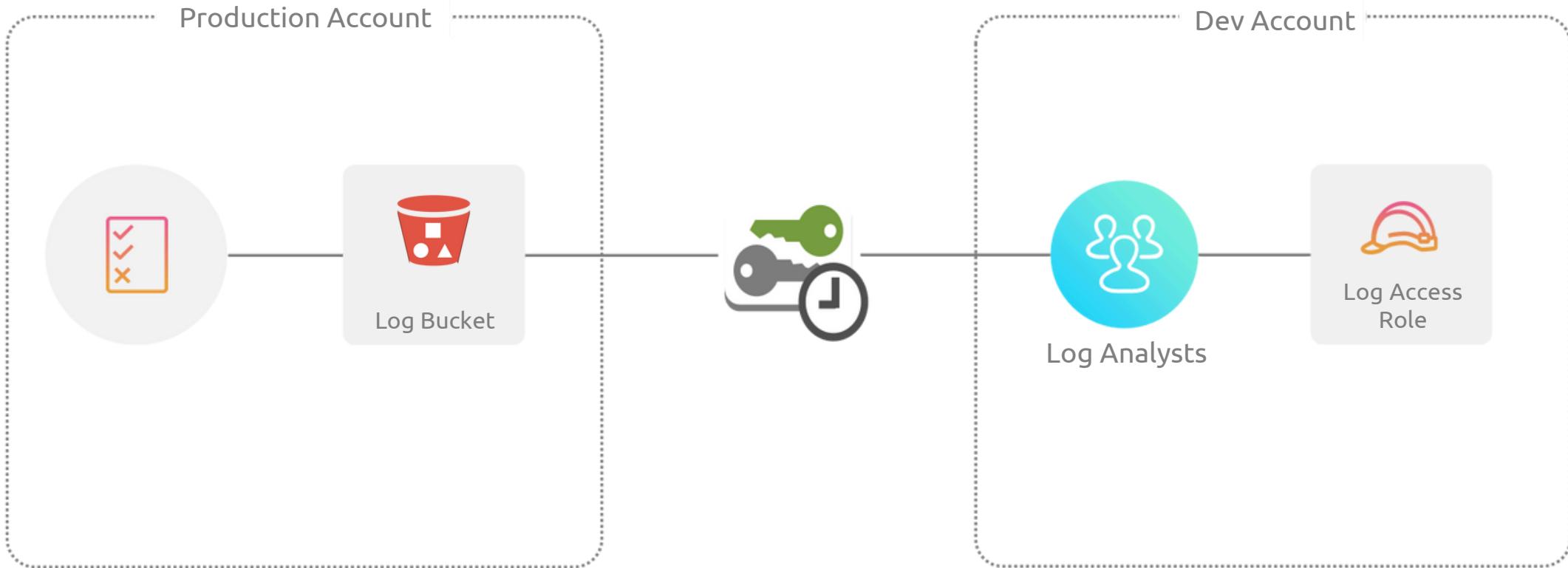


IAM cross account access

IAM Cross Account Access



Manager Request : Provide log access to Log Analysts group





Centralized logging and monitoring



Centralized Logging and Monitoring

01



CloudTrail
CaptureAPICalls

02



CloudWatch Metrics
Capture Metrics and Logs

03

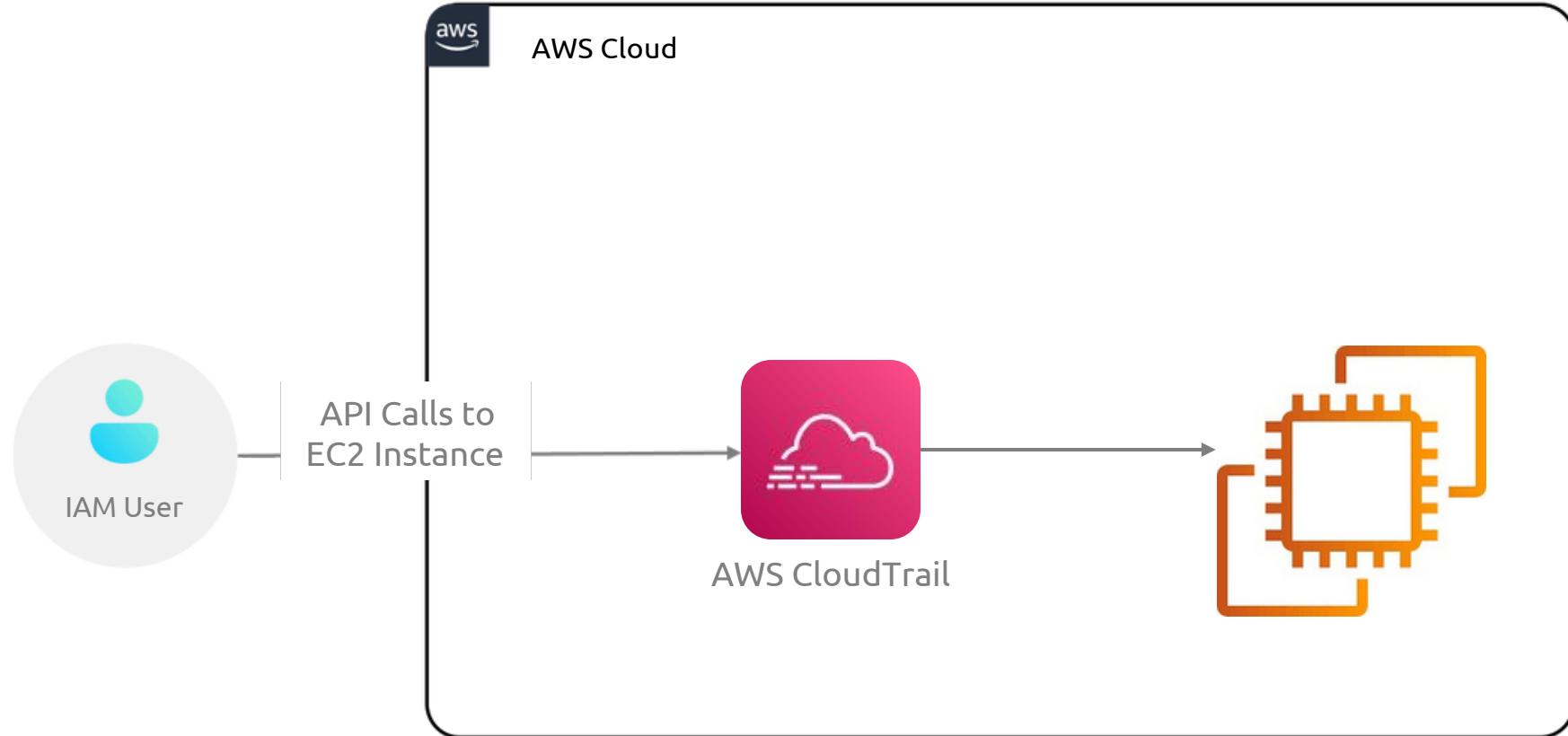


AWS Config
Enforce Governance Policies



Monitoring user access using Cloudtrail

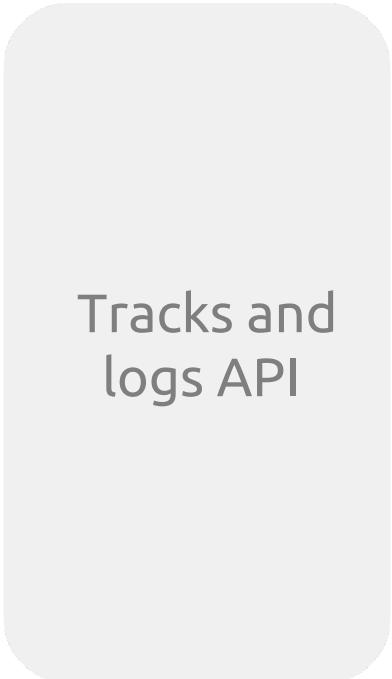
Manager Request : Investigate who shutdown an EC2 instance



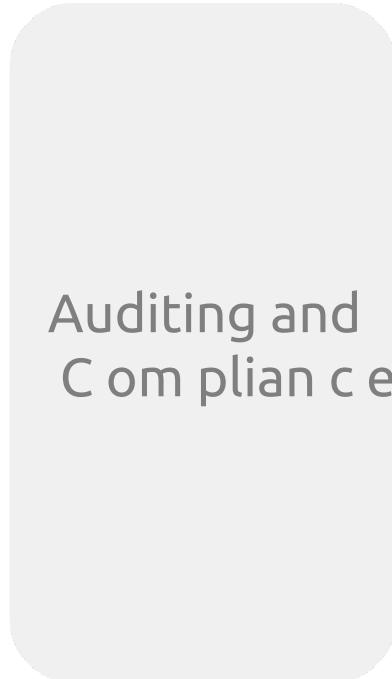
AWS CloudTrail



AWS CloudTrail



Tracks and
logs API



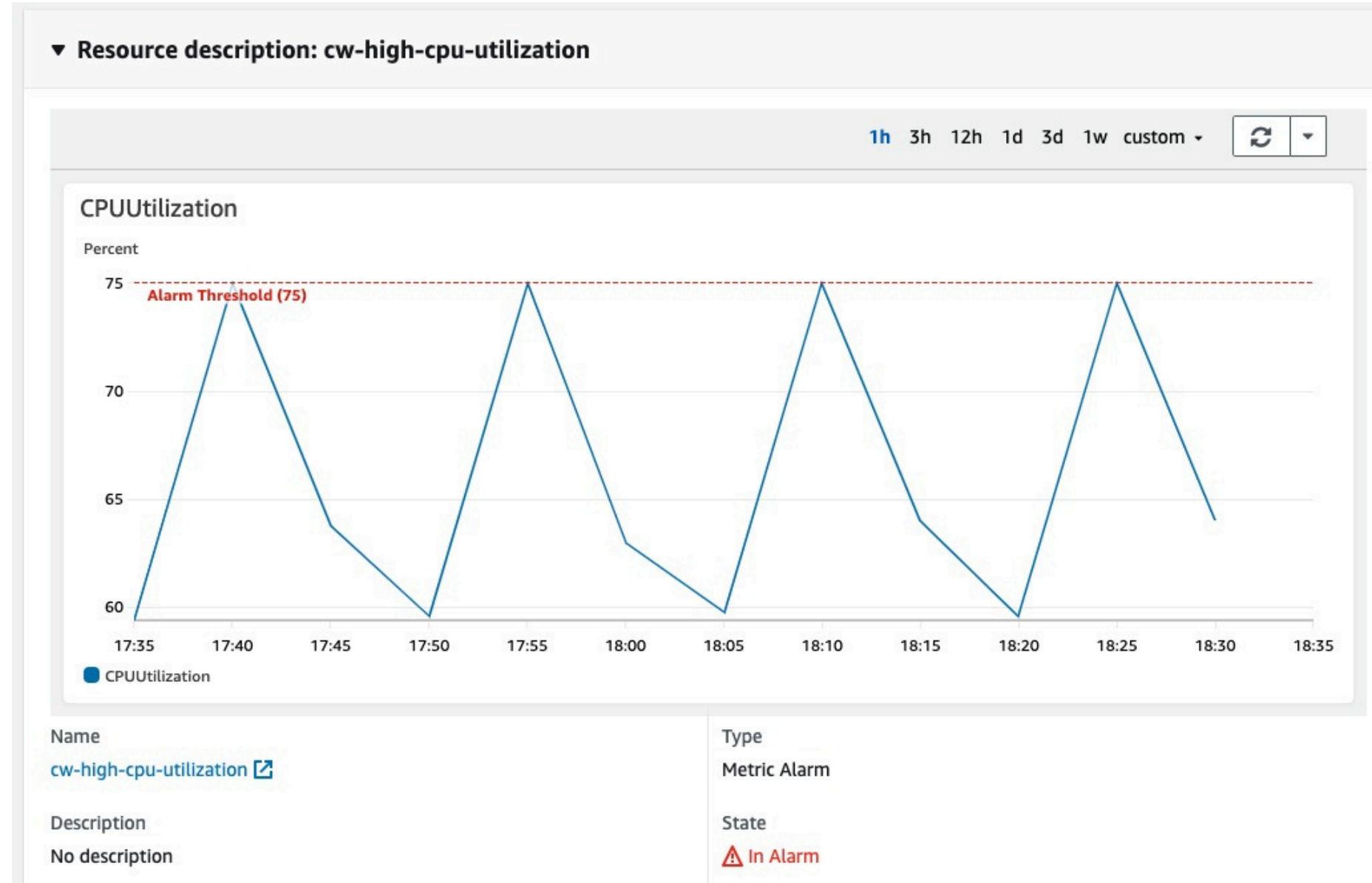
Auditing and
Compliance





Setting alarms for resource usage using CloudWatch

Manager Request:
Generate an alarm for excessive CPU usage





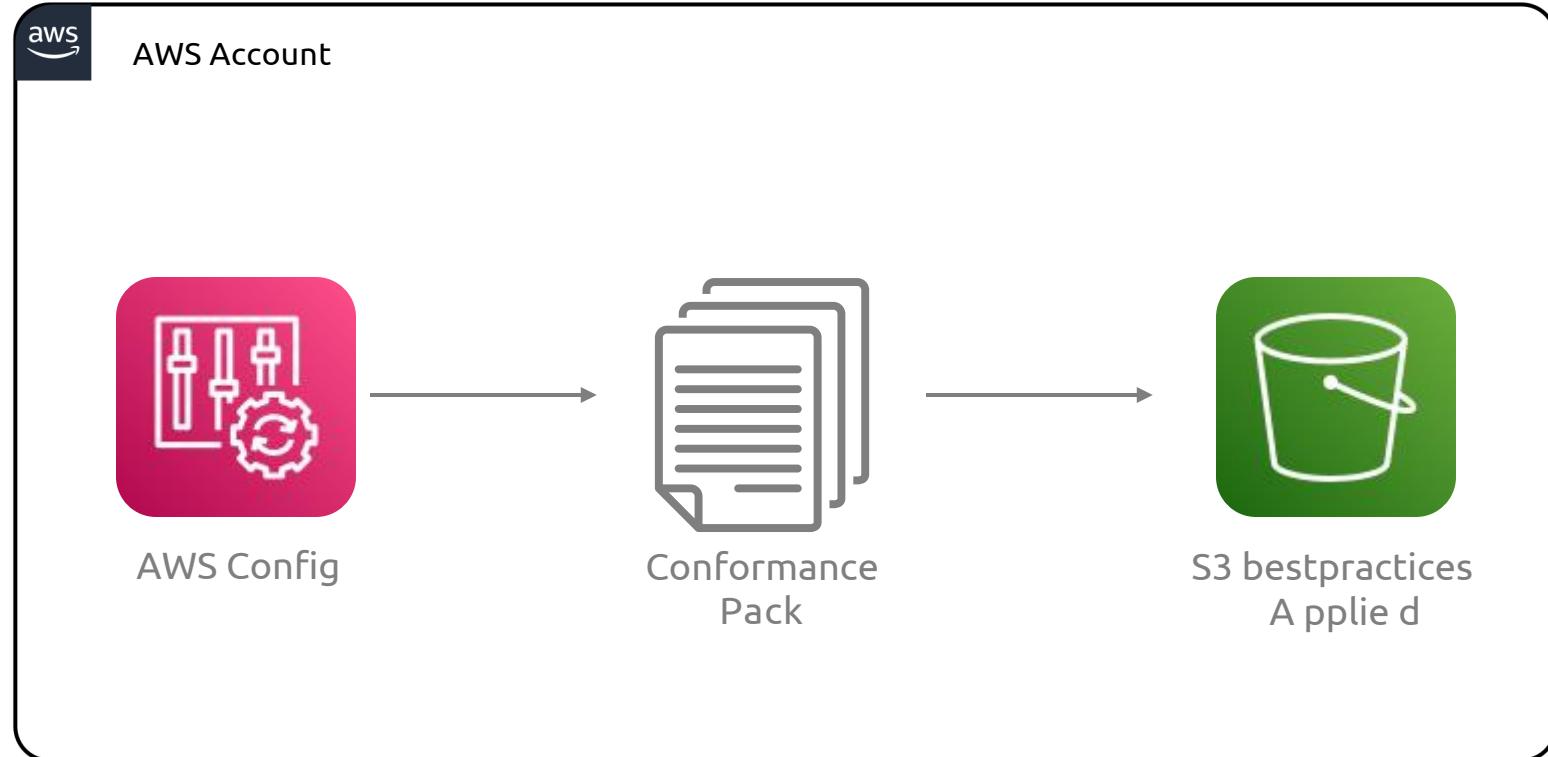
AWS CloudWatch



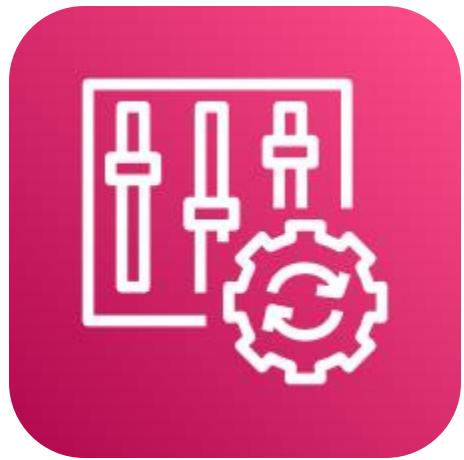


AWS Config

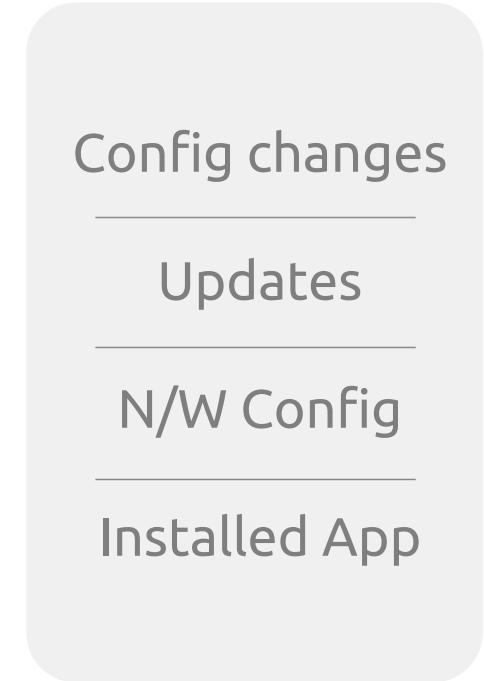
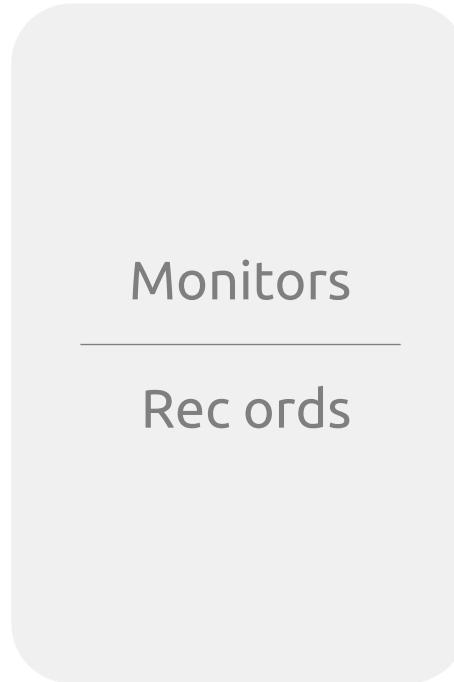
Manager Request : Make sure we are PCI compliant



Manager Request : Make sure we are PCI compliant



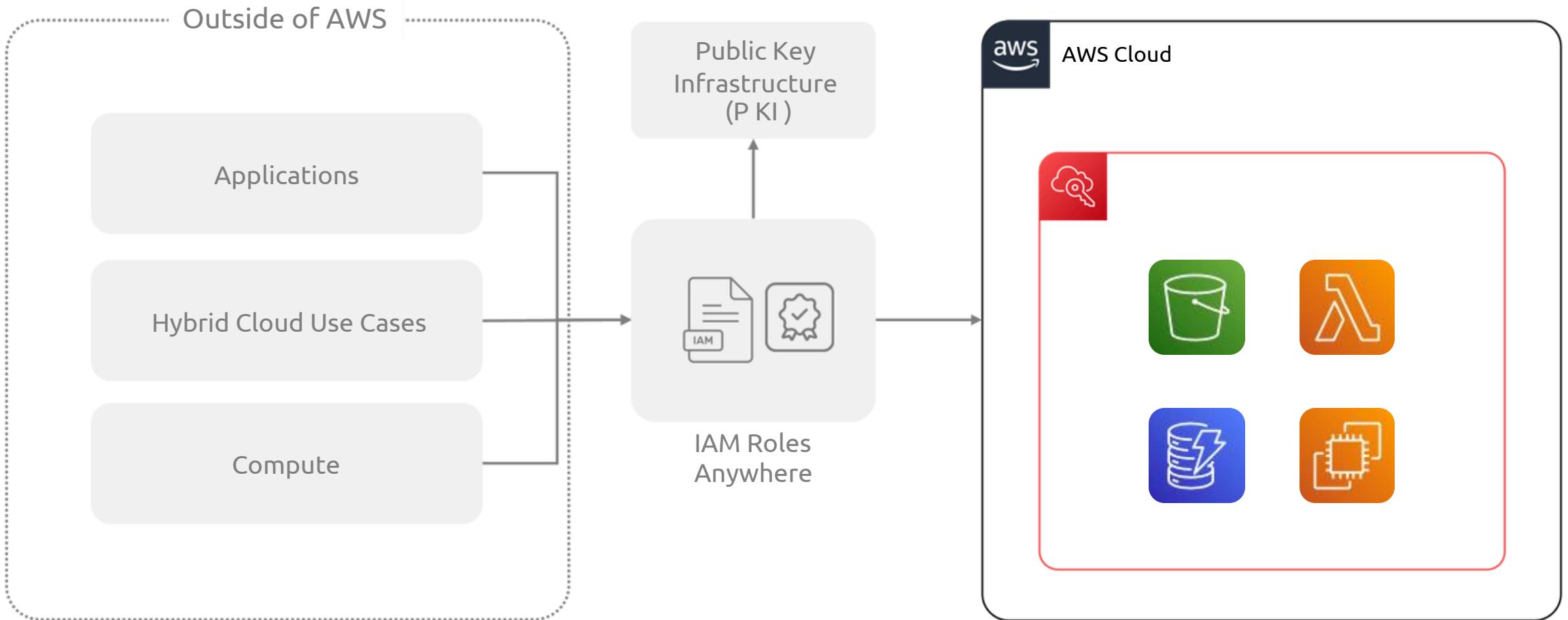
AWS Config





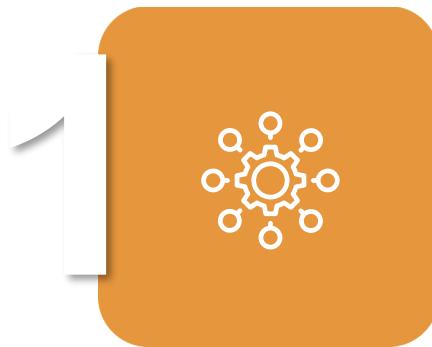
IAM Anywhere

Manager Request : Allow servers outside of AWS, access to AWS resources





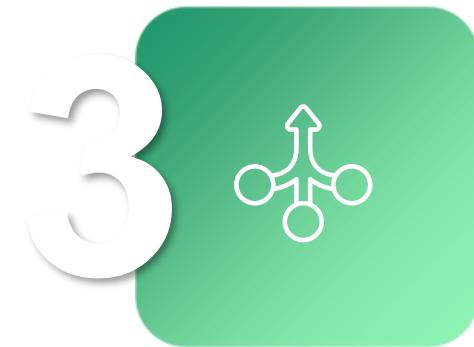
IAM Anywhere provides several benefits to customers



Centralized
Access
Management



Improved
Security



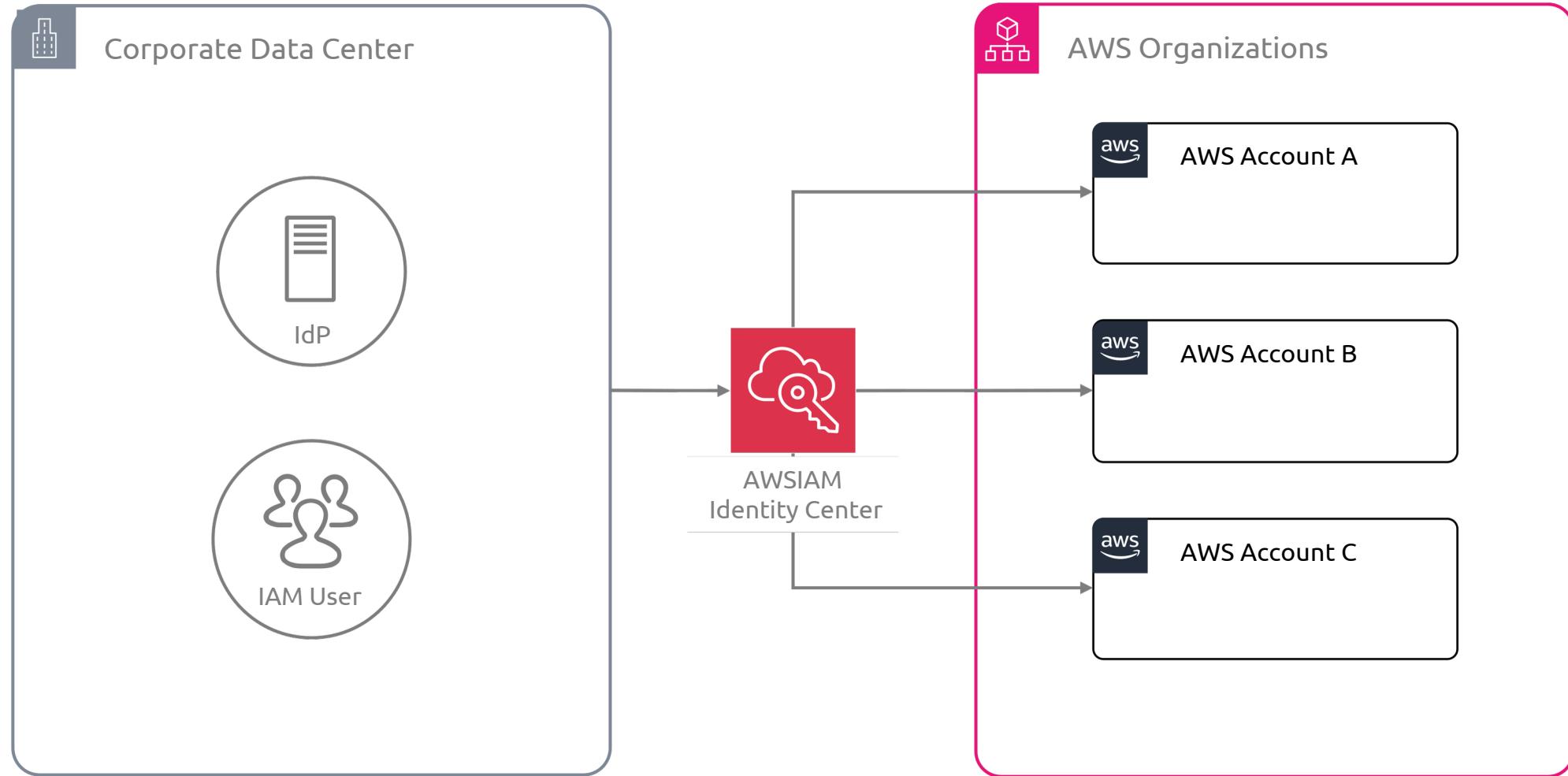
Simplified
Access



Flexibility



IAM Identity Centre





AWS IAM Identity Center



Manage sign-in security for your workforce identities



Manage the access of your workforce across AWS accounts



Manage the access of your workforce to integrated applications



Recommended approach for workforce authentication and authorization on AWS for organizations of any size and type