



# **Security Management In AWS**



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# Module Agenda





- Shared Responsibility Model
- AWS Identity & Access Management
- > IAM Components
- > IAM Federation
- Best Practices for IAM
- > IAM Delegation And Audit
- Identity and Credit Management
- > AWS Cognito
- AWS WAF, Shield & GuardDuty
- > AWS KMS
- Accessing Billing
- AWS Alerts





# Shared Responsibility Model

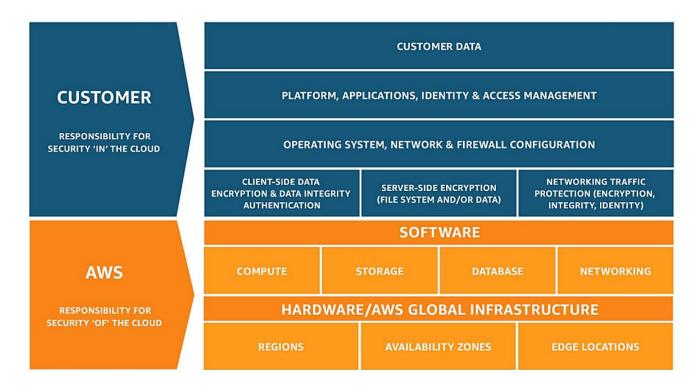




- > AWS responsibility Security of the Cloud
  - Protecting infrastructure (hardware, software, facilities, and networking) that all of the AWS services.
  - ➤ Managed services like S3, DynamoDB, RDS etc
- Customer responsibility Security in the Cloud
  - For EC2 instance, customer is responsible for management of the guest OS (including security patches and updates), firewall & network configuration, IAM etc.











# Identity & Access Management

### **AWS IAM**



- IAM is a preventative security control.
- ➤ It can create and manage AWS users and groups and use permissions to allow and deny access to AWS resources
- ➤ IAM deals with 4 terms such as users, groups, Roles and Policies.
- ➤ It controls both centralized and fine grained-API resources plus management console.



## Why Use IAM?



- You can specify permissions to control which operations a user or role can perform on AWS resources
- ➤ IAM service provides access to the AWS Management Console, AWS API, and AWS Command-Line Interface (CLI)

**Note:** IAM does *not* provide authentication for your OS or application







# **IAM Components**

### **IAM Components**



#### IAM Users

An Individual who has set of permissions is an IAM User

Users have credentials to make API calls in order to communicate with AWS resources

### **IAM Groups**

A Collection of IAM users is called as IAM Groups

All the IAM users in a group can access the permissions assigned to that group

#### **IAM Policies**

IAM Policies
Specifies those
permissions that
you want to
acquire

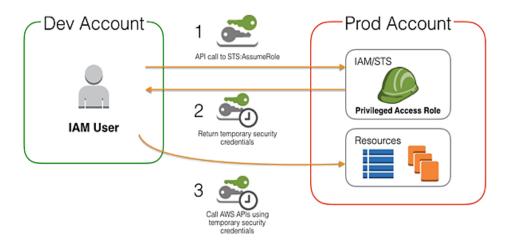
#### IAM Roles

IAM Roles define set of permissions for making AWS service requests IAM Roles are basically assigned to the applications

### **IAM Users**



- ➤ IAM users can be an individual, system, or application requiring access to AWS services
- ➤ A user account consists of a unique name and security credentials such as a password, access key, and/or multi-factor authentication (MFA)
- > IAM users only need passwords when they access the AWS Management Console



### **IAM Groups**



- IAM Groups are a way to assign permissions to logical and functional units of your organization
- IAM groups are a tool to help with operational efficiency
  - Easy to change permissions as individuals change teams (portable)
  - Bulk permissions management (scalable)
- A group can contain many users, and a user can belong to multiple groups.
- Groups can't be nested; they can contain only users, not other groups.

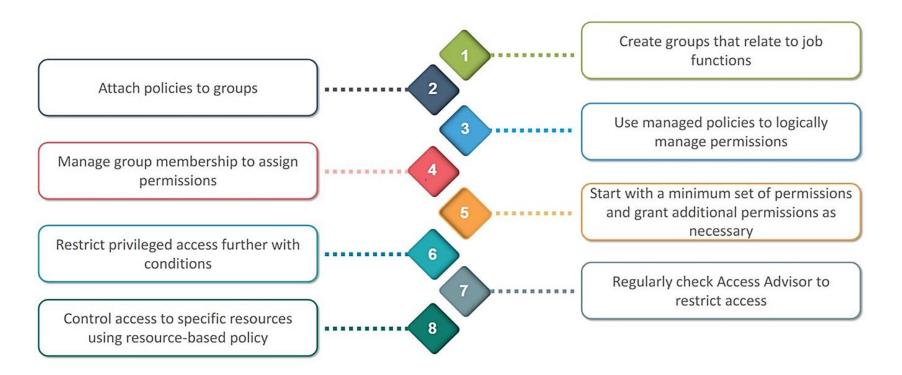
## Why Should We use Groups?





### **How To Manage Permissions With Groups?**





### **IAM Policies**



- IAM policies are JSON-based statements that define access control and permissions.
- IAM policies can be "inline" or "managed" and can be attached to a user or a group.
- Inline policies policies that you create and manage, and that are embedded directly into a single user, group, or role.
- Managed policies standalone policies that you can manage separately from the IAM users, groups, or roles to which they are attached.
  - AWS managed policies
  - Customer managed policies





- Version Specifies current version of the policy language.
- Statement Contain array of elements.
- Effect Whether the statement will result in an allow or an explicit deny.
- > Action Describes the specific action or actions that will be allowed or denied.
- Resource Specifies the object or objects that the statement covers.
- Principal Principal element specifies the identity.



## **Elements of IAM Policy - Example**

Sample JSON

```
"Version": "2012-10-18",
    "Statement":{
        "Effect": "Allow",
        "Action": "s3:ListBucket",
        "Resource": "arn:aws:s3:::example_bucket"
}
```

### **IAM Roles**



- > An IAM role is like a user, in that it is an AWS identity with permission policies that determine what the identity can and cannot do in AWS.
- > You can authorize roles to be assumed by humans, Amazon EC2 instances, custom code, or other AWS services for specific access to services.
- Roles do not have standard long-term credentials such as password or access keys associated to it, instead when you assume a role, it provides you with temporary security credentials for your role session.



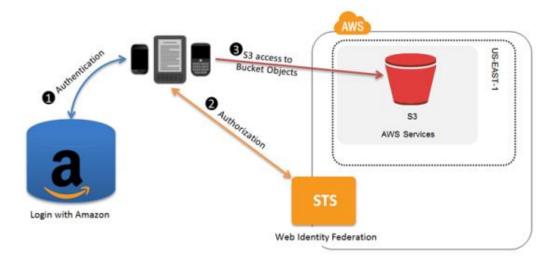


# IAM Federation

### **IAM Federation**



- Big enterprises usually integrate their own repository of users with IAM.
- This way, one can login into AWS using their company credentials.
- Identity Federation uses the SAML standard (Active Directory).







# IAM Best Practices

### **IAM Best Practices**



- Lock away your AWS account (root) access keys
- Create individual IAM users
- Use groups to assign permissions to IAM users
- Grant least privilege
- Configure a strong policy for your users
- ➤ Enable MFA for privileged users

### **IAM Best Practices**



- Use roles for applications that run on Amazon EC2 instances
- Delegate by using roles instead of by sharing credentials
- Rotate credentials regularly
- Remove unnecessary credentials
- Use policy conditions for extra security
- Monitor activity in your AWS Account

### **IAM Best Practices**



### **Grant Least Privileges**

This reduces the chances of more people committing the mistakes and provides a good granular control

### Restrict privileged access further with conditions

It provides additional security, hence reduces the chances of accidentally performing privileged actions

### Manage permission with Groups

It is one of the simple and efficient medium to provide access or to deny access to multiple users at a time

### Always enable AWS CloudTrail to be aware of API call logs

This provides a clear view of all your user activity by recording all API calls done to an S3 bucket





# IAM Delegation And Audit

## **Delegation And Audit**



#### Use IAM Roles along with Amazon EC2

This provides an easy way to manage access key It also includes automatic key rotation

#### Use Roles to share access

By this we can avoid sharing our security credentials, also there is no need to store the credentials for longer duration

### Try to reduce or better remove root use

This majorly prevents the misuse of security credentials





# Identity and Credit Management



## **Identity and Credit Management**

Why Create Individual user

Benefits	How to Do it
Unique set of credential Individual permission Granular control Easy to revoke access	Create IAM user for yourself Create individual users for others

Why configure a Strong Password Policy

Benefits	How to Do it
Ensures your user and data are protected Easy to enforce password complexity requirements Increase account resilience against brute force login attempts	Requires password expiration of 90 days Requires complex password Required password rotation policy







Enabling credential rotation for IAM users (Enable access key rotation sample policy) policy.



The Root account holder as well as IAM users in the account should regularly change their passwords and access keys to analyze if a password or access key is compromised without owners knowledge.



For this you can even set password policies and determine the duration of credentials validity to use resources





# **AWS Cognito**





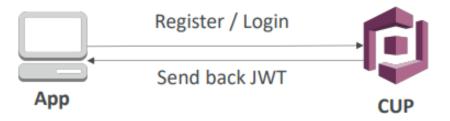
- Amazon Cognito provides authentication, authorization, and user management for your web and mobile apps.
- ➤ There are Two main components of Amazon Cognito:
- User Pools
- Identity Pools







- Create a serverless database of user for your mobile apps
- Simple login: Username (or email) / password combination
- Possibility to verify emails / phone numbers and add MFA
- Can enable Federated Identities (Facebook, Google, SAML)
- Sends back a JSON Web Tokens (JWT)
- Can be integrated with API Gateway for authentication





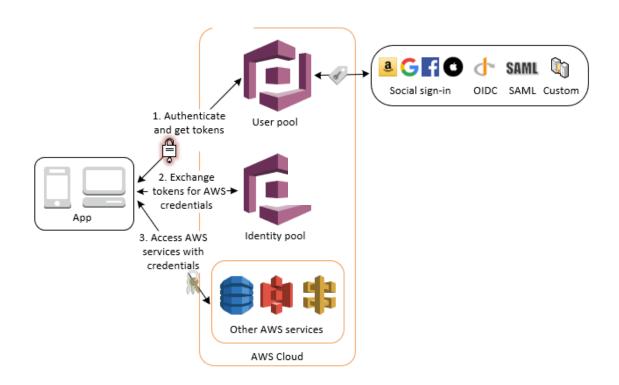
### **AWS Cognito – Identity Pools**

With an identity pool, your users can obtain temporary AWS credentials to access AWS services, such as Amazon S3 and DynamoDB. Identity pools support anonymous guest users, as well as the following identity providers that you can use to authenticate users for identity pools:

- Social sign-in with Facebook, Google, Login with Amazon, and Sign in with Apple
- OpenID Connect (OIDC) providers
- SAML identity providers
- Developer authenticated identities



## **AWS Cognito – Identity Pools**







# AWS WAF, Shield & Guard Duty





### WAF

WAF protects your web applications that you deliver through ELB and CloudFront from attacks by allowing you to configure rules that allows, blocks or monitor web requests based on the condition you define

It protects from

SQL injection

Cross-Site Scripting (XSS)

user-agents, bad bots, or content scrapers by
blacklisting the IPs

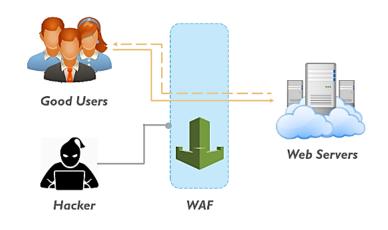


Fig: Working Of WAF

### **How AWS WAF Works?**



#### To control web requests you can use WAF ACLs (web access control list), rules, and rules groups.

Every rule includes a statement that
• Defines the criteria for inspecting web requests

• Specifies an action to be taken if a web request meets the criteria (allow, block or count)

Rules

- IP address that requests originate from
- Strings that appear in the web request
- Country of origin of the request
- Presence of malicious code or scripts

You can **combine multiple statements** in a rule using **logical statements** like AND, OR, and NOT.

#### Example:

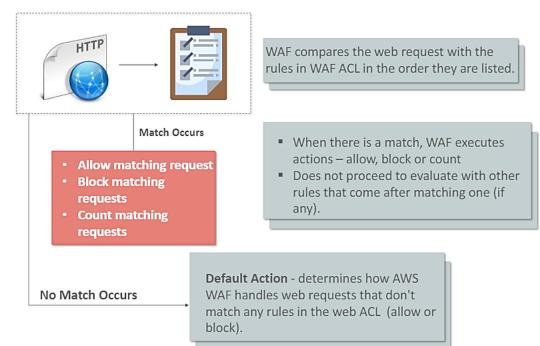
- ✓ The requests come from 190.2.45.43
- ✓ Presence of malicious SQL code

Both these conditions need to be satisfied for the rule to be passed









### **AWS Shield**



AWS Shield is a managed *Distributed Denial of Service (DDoS) protection service* that protects applications running on AWS infrastructure. It has two levels of protection -

#### 1.AWS Shield Standard:

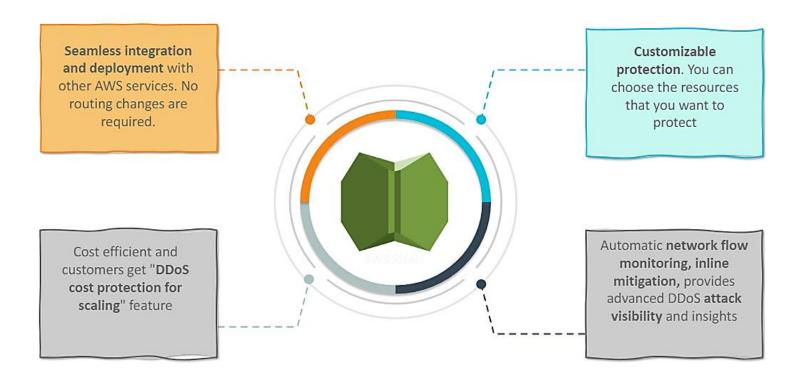
- It protects most common network and transport layer DDoS attacks
- Offers automated mitigation techniques that are applied inline to your applications
- All these features are provided by AWS Shield Standard at no additional cost

#### 2. AWS Shield Advanced:

- It is a paid service that provides enhanced protection for applications running on EC2, ELB, CloudFront, and Route 53
- Offers real-time visibility into attacks, and integration with AWS WAF, a web application firewall
- Engage 24x7 DDoS Response Team (DRT) to manage and mitigate your application layer from DDoS attacks

### **Benefits of AWS Shield**





# **AWS GuardDuty**



**AWS GurardDuty** is an intelligent threat detection service that continuously monitors for any malicious activity to protect customers' AWS accounts and workloads.



#### **Continuously Analyze**

Automatically analyses network and account activity to detect the unauthorized and unexpected activity in your AWS account.



#### Intelligently detect threats

Review the detailed findings, integrate into event management or trigger AWS Lambda to automate the prevention.

Take Action

**Enable Guard Duty** 

Without any additional security software or infrastructure to deploy or manage, you can monitor all your AWS accounts with few clicks.



CloudTrail Flow Logs VPC Flow Logs DNS Logs Guard Duty combines manged rule-sets, threat intelligence, third party intelligence partners and ML to detect malicious or unauthorized behavior.













# AWS Key Management Service (KMS)



# **Key Management Service KMS**

AWS Key Management Service (KMS) makes it easy for you to create and manage cryptographic keys and control their use across a wide range of AWS services and in your applications. AWS KMS is a secure and resilient service that uses hardware security modules that have been validated under FIPS 140-2, or are in the process of being validated, to protect your keys. AWS KMS is integrated with AWS CloudTrail to provide you with logs of all key usage to help meet your regulatory and compliance needs.





#### KMS is a managed encryption service that enables user to easily encrypt user data

- Creates keys with unique alias and description KMS
- Allows to Import your own keys
- Defines which IAM users and roles can manage keys
- Defines which IAM users and roles can use keys to encrypt and decrypt data
- Disable and enable keys as per requirement
- Audit use of keys by inspecting logs in AWS CloudTrail
- It provides a highly available key storage, management, and auditing solution for you to encrypt your data across AWS services

### Who Can Use KMS?



**Developers** who need to **encrypt data** in their applications can use the **AWS SDKs with AWS KMS support** to easily use and protect encryption keys





For a *scalable* key management infrastructure *IT Administrators* can use AWS KMS to *reduce* their licensing *costs* and *operational burden* 

In case, of *data security* for regulatory or compliance purposes, you can use *AWS KMS* to *verify data encryption* across the application where it is used and stored



### **Benefits Of KMS**



- ➤ **Fully managed**: You control access to your encrypted data by defining permissions to use keys while AWS KMS enforces your permissions and handles the durability and physical security of your keys.
- ➤ **Encrypt data in your applications :** AWS KMS is integrated with the AWS Encryption SDK to enable you to used KMS-protected data encryption keys to encrypt locally within your applications.
- ➤ **Low cost**: There is no commitment and no upfront charges to use AWS KMS. You only pay US \$1/month to store any key that you create. AWS managed keys that are created on your behalf by AWS services are free to store. You are charged perrequest when you use or manage your keys beyond the free tier.

### **Benefits Of KMS**



- ➤ **Secure**: AWS KMS uses hardware security modules (HSMs) that have been validated under FIPS 140-2, or are in the process of being validated, to generate and protect keys.
- ➤ **Compliance**: The security and quality controls in AWS KMS have been certified under multiple compliance schemes to simplify your own compliance obligations.
- ➤ Manage encryption for AWS services : AWS KMS is integrated with AWS services to simplify using your keys to encrypt data across your AWS workloads.
- ➤ **Digitally sign data**: AWS KMS enables you to perform digital signing operations using asymmetric key pairs to ensure the integrity of your data. Recipients of digitally signed data can verify the signatures whether they have an AWS account or not.

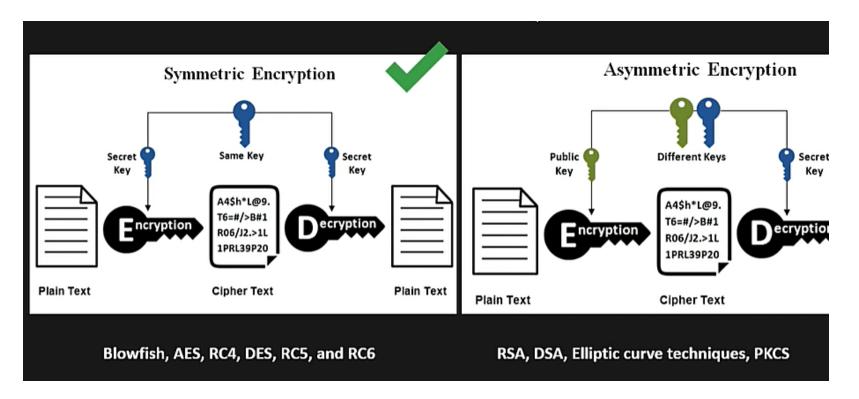


# **Protecting Data Using Encryption**

- □ Data protection refers to protecting data while in-transit (as it travels to and from Amazon S3) and at rest (while it is stored on disks in Amazon S3 data centers). You can protect data in transit using Secure Socket Layer/Transport Layer Security (SSL/TLS) or client-side encryption. You have the following options for protecting data at rest in Amazon S3:
- ➤ **Server-Side Encryption** Request Amazon S3 to encrypt your object before saving it on disks in its data centers and then decrypt it when you download the objects.
- ➤ Client-Side Encryption Encrypt data client-side and upload the encrypted data to Amazon S3. In this case, you manage the encryption process, the encryption keys, and related tools.



# **Protecting Data Using Encryption**







- > AWS Managed keys
- Customer Managed Keys

Type of CMK	Can view CMK metadata	Can manage CMK	Used only for my AWS account	Automatic rotation
Customer managed CMK	Yes	Yes	Yes	Optional. Every 365 days (1 year).
AWS managed CMK	Yes	No	Yes	Required. Every 1095 days (3 years).
AWS owned CMK	No	No	No	Varies





- Master Keys: is a logical representation of a master key. The CMK includes metadata, such as the key ID, creation date, description, and key state. The CMK also contains the key material used to encrypt and decrypt data. AWS KMS supports symmetric and asymmetric CMKs. A *symmetric CMK* represents a 256-bit key that is used for encryption and decryption
- Data Keys: Data keys are encryption keys that you can use to encrypt data, including large amounts of data and other data encryption keys.



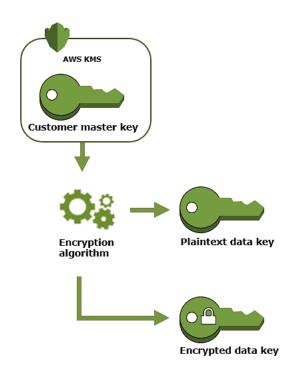


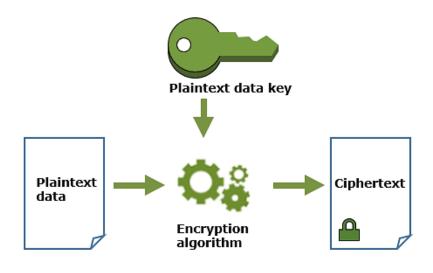
AWS KMS supports three types of CMKs: customer managed CMKs, AWS managed CMKs, and AWS owned CMKs.

Type of CMK	Can view CMK metadata	Can manage CMK	Used only for my AWS account	Automatic rotation
Customer managed CMK	Yes	Yes	Yes	Optional. Every 365 days (1 year).
AWS managed CMK	Yes	No	Yes	Required. Every 1095 days (3 years).
AWS owned CMK	No	No	No	Varies

# **Types of Keys**









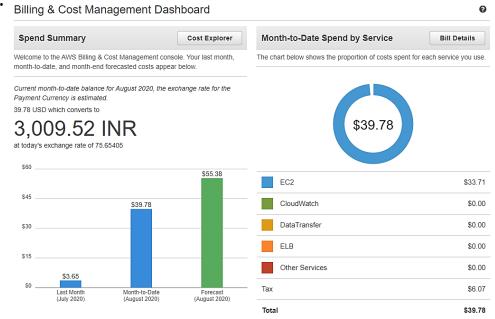


# **Accessing Billing**

# **AWS Billings**



- AWS Billing is the service that you use to pay your AWS bill, monitor your usage, and analyze and control your costs.
- ➤ AWS automatically charges the credit card or debit card that you provided when you signed up for a new account with AWS. Charges appear on your monthly card bill.







# **AWS Alerts**

### What Are AWS Alerts?







### **Lab Exercises**



# AWS Identity and Access Management (IAM)

- Steps to create IAM users, groups, policy
- Setting an account password policy for IAM users
- Creating a role
- Multi-Factor authentication on root account





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### **Lab Exercises**



#### **IAM Power User**

- Steps to create AWS IAM Power User
- > Test Access For IAM
- Test Other AWS Service Access





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### **Lab Exercises**



### **AWS Key Management Service (KMS)**

- Steps to create AWS KMS Key & Use in S3
- Assign KMS Keys to Other AWS Services





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### **Quiz Section**

Check out some sample exam certification quiz questions Under Module 3

### **Navigation**

https://k21academy.com/awssaquizm03

# Certification Sample Quiz : Object Storage Options

September 3, 2020 by Mahir UI Fayaz (Edit) Edit with WPBakery Page Builder

Q1. Which of the following are reasons to select the S3 standard storage class? (Choose 2)

- □ 1. Need for high durability
- 2. Need for highest available throughput
- □ 3. Infrequent access of objects
- 4. Objects can easily be re-created if lost.



# Quiz



You have been tasked with replacing a legacy LDAP directory server that manages users, groups, and permissions with a cloud-based solution in order to reduce maintenance costs for the current directory server. What AWS service should you investigate?

- A. IAM
- B. Cognito
- C. AWS Organizations
- D. AWS Directory Server

Answer: A.

**Explanation:** IAM is the best option for handling users, groups, and permissions within AWS.

# Quiz



You are tasked with improving security at an organization that has recently begun using the cloud. It has five developers, a financial manager, and two support engineers. Currently, all eight staff are using the AWS root user for their account. What changes would you make to improve security? (Choose two.)

- A. Get all the users to download the AWS CLI and change the root password.
- B. Create a new IAM user for each of the eight staff members and provide credentials to each user.
- C. Put the five developers in the Power Users group, the financial manager in the Billing group, and the support engineers in the Support User group.
- D. Create a new group with access to the IAM service and ensure that at least one developer is in that group.

#### Answer: B, C

**Explanation:** The biggest issue here is that all the users are using the root account, meaning there's a shared password and that users have far more permissions than they should. These can both be addressed by creating new IAM users for each user (B) and putting those users in predefined groups according to their job function (C). Developers don't need access to IAM in general, so D is incorrect, and while changing the root password is a good idea, A is also incorrect because a financial manager (and possibly support engineers) may not need the AWS CLI as their access mechanism.

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