

# **AWS Solutions Architect—Associate Level**

## Lesson 3: Identity and Access Management (IAM)



# What You'll Learn



Key Features of IAM

AWS Policies

AWS Users

IAM Groups

IAM Roles

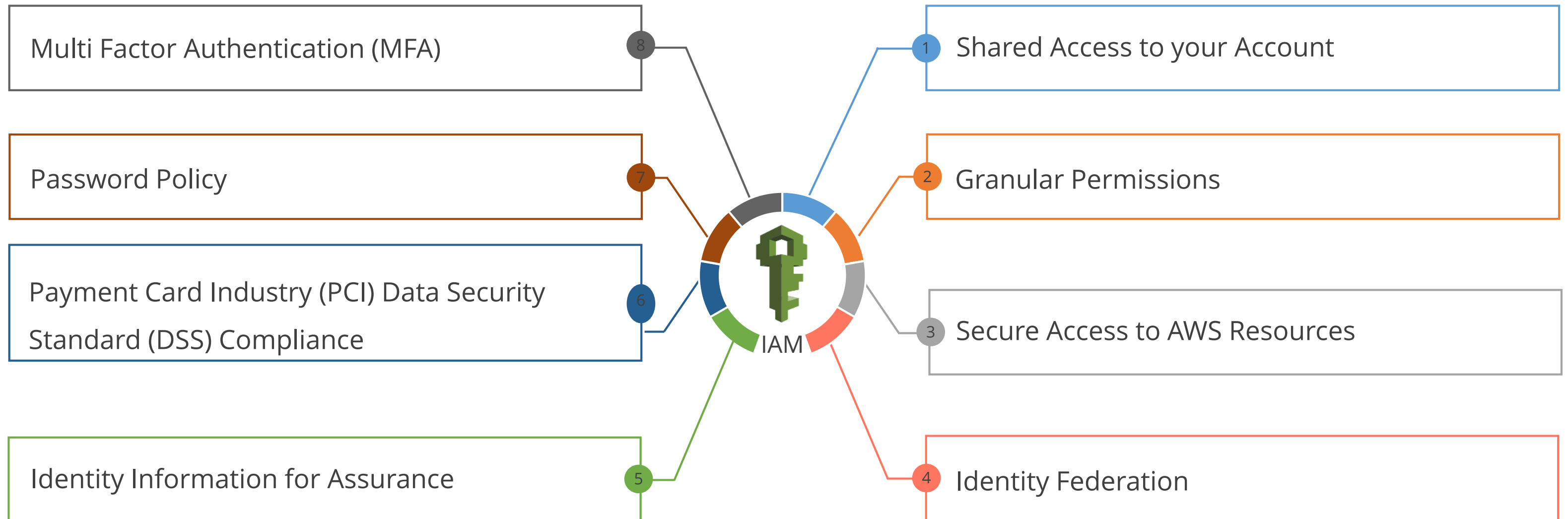
IAM Best Practices

# IAM Overview

## Overview of AWS IAM

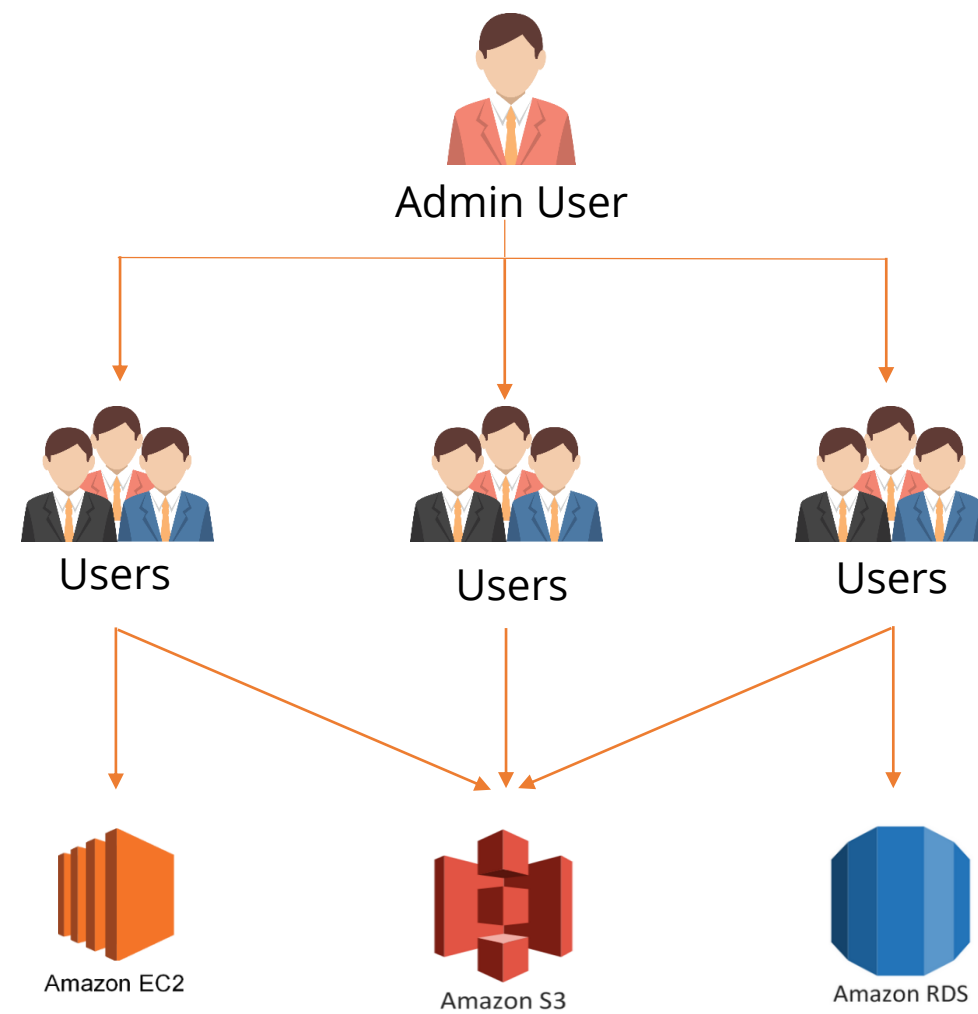
# Identity and Access Management

The key features of IAM:



# Shared Access

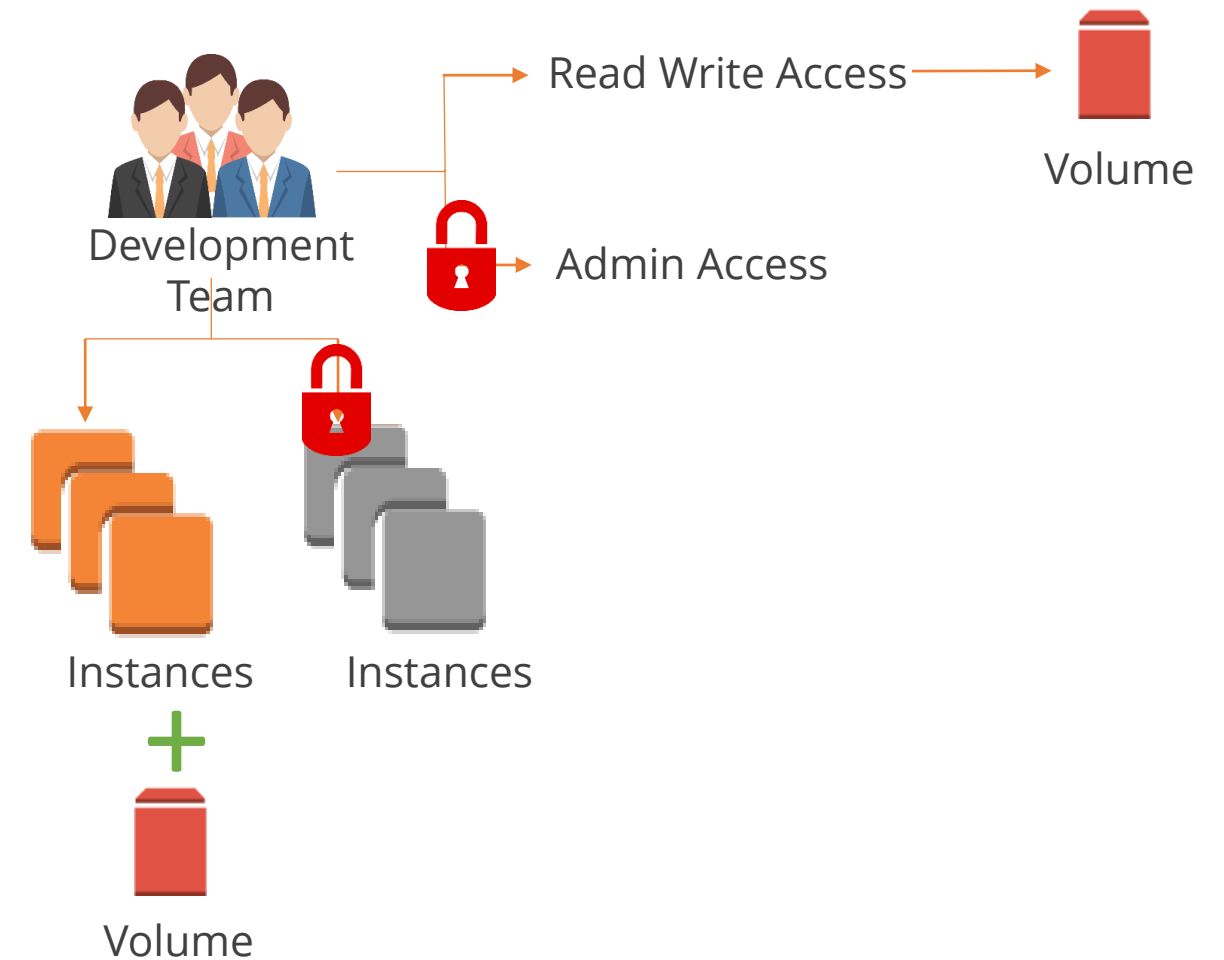
Grant permission to users to access and use resources in your AWS account without sharing your password.



# Granular Permissions

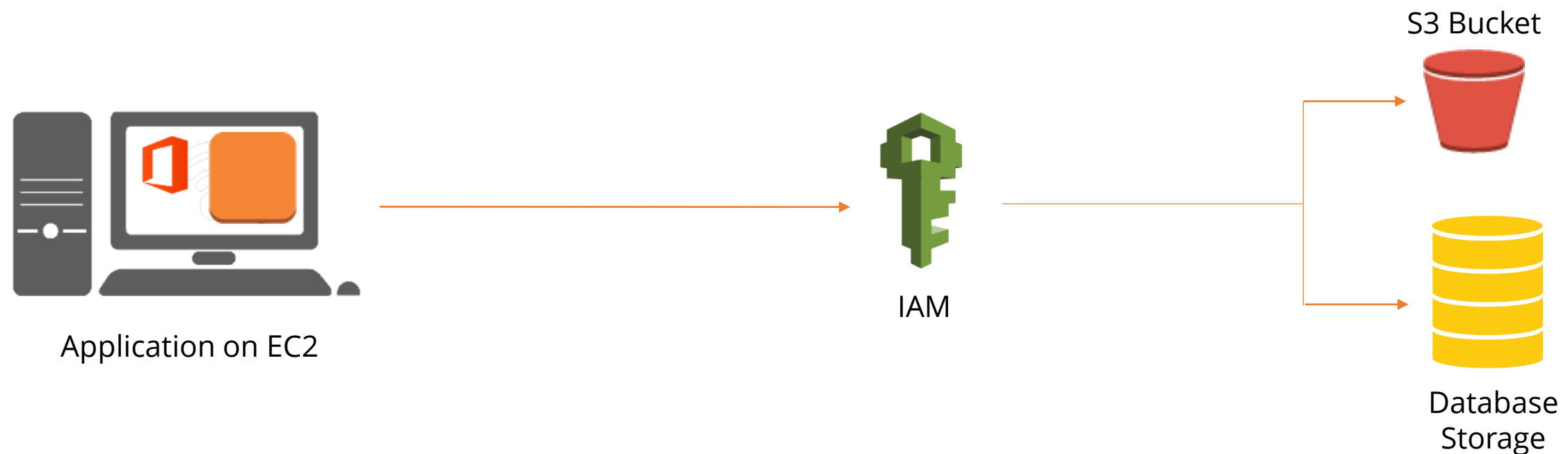
Granular permissions allow different permissions to various users to manage their access to AWS, such as:

- User access to specific services
- Specific permissions for actions
- Specific access to resources



# Secure Access

Securely allocate credentials that applications on EC2 instances require to access other AWS resources.



# Identity Federation

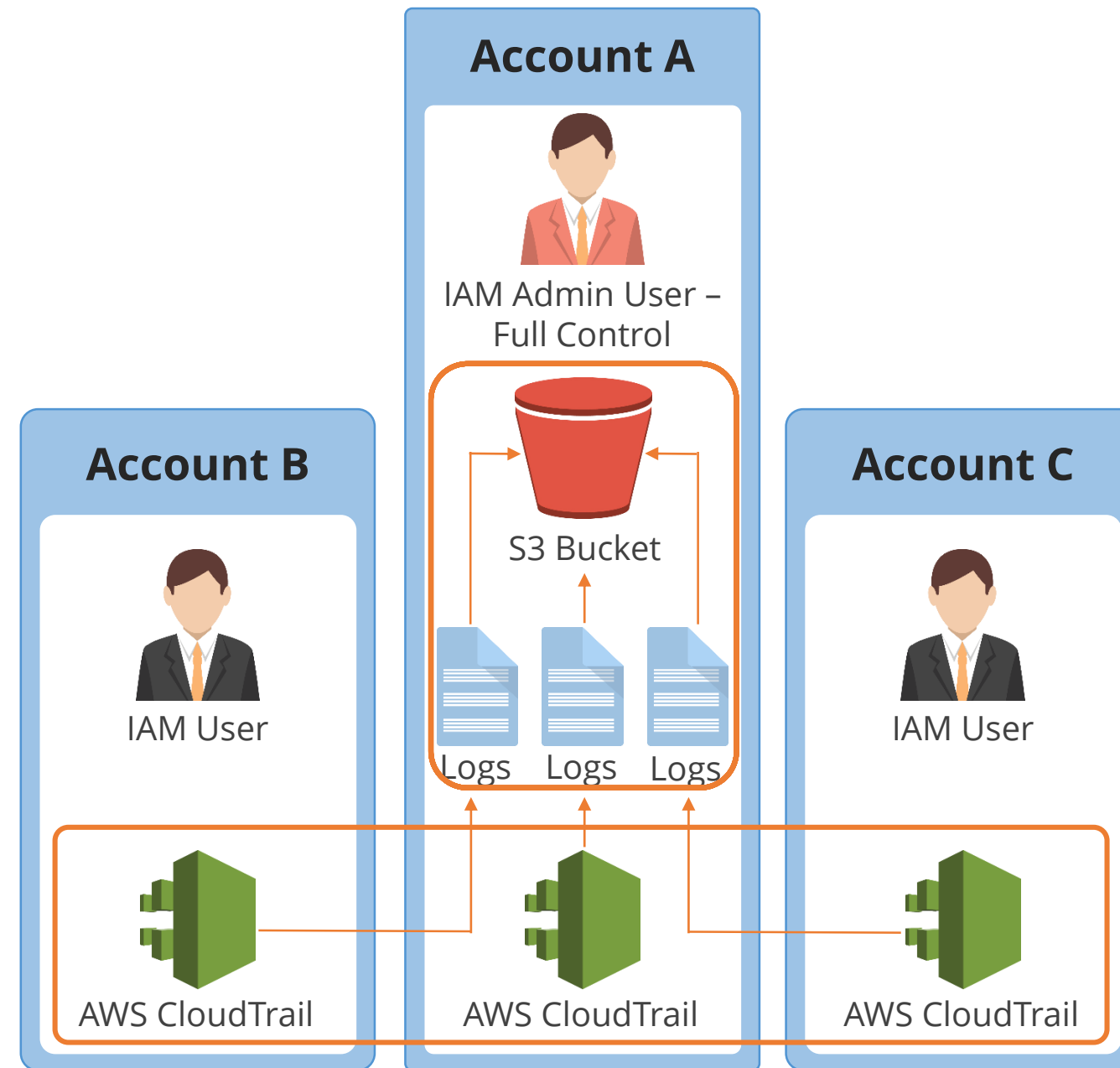
Allows users with external accounts to get temporary access to AWS resources





# Identity Information

Log, monitor, and track what users are doing with your AWS resources.



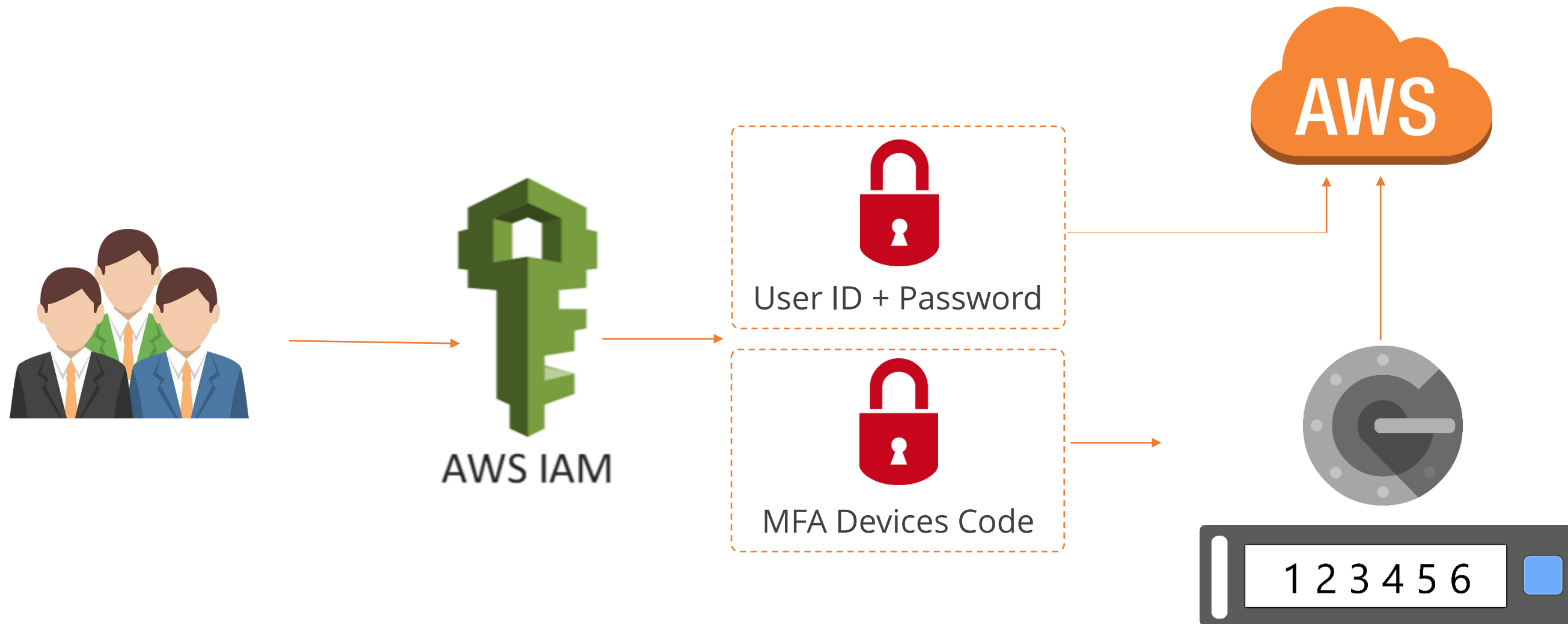
# PCI DSS Compliance

Payment Card Industry (PCI) and Data Security Standard (DSS) compliant



# Multi-Factor Authentication

Two-Factor Authorization for users and resources to ensure absolute security using MFA devices



# Password Policy

IAM allows you to define password strength and rotation policies.

Password:

Password strength: **Weak**

Password:

Password strength: **Strong**

Minimum password length:

☐ Require at least one uppercase letter ⓘ

☐ Require at least one lowercase letter ⓘ

☐ Require at least one number ⓘ

☐ Require at least one non-alphanumeric character ⓘ

☒ Allow users to change their own password ⓘ

☐ Enable password expiration ⓘ

Password expiration period (in days):

☐ Prevent password reuse ⓘ

Number of passwords to remember:

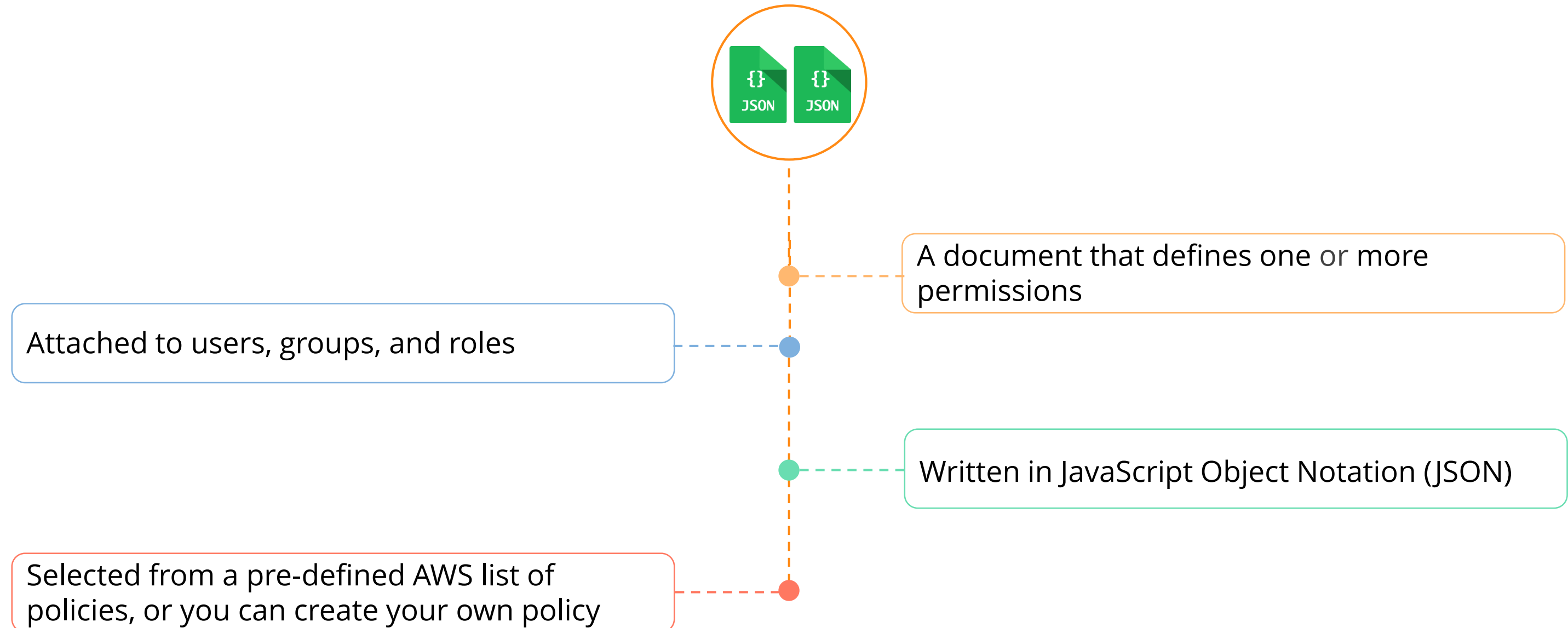
☐ Password expiration requires administrator reset ⓘ

# IAM Policies

## Description of IAM Policies

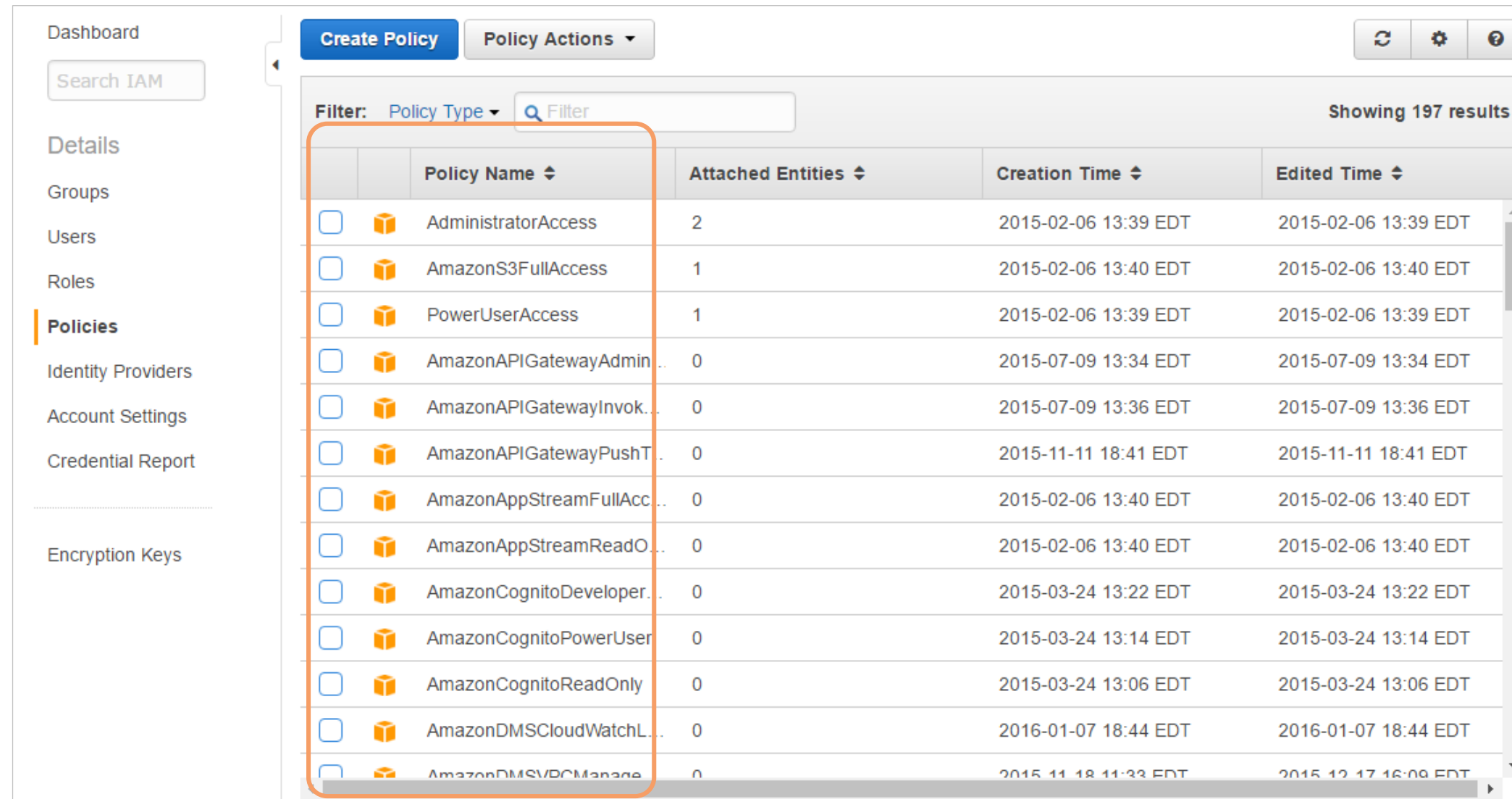
# IAM Policies














An IAM policy is:



# AWS Policies

AWS has many predefined policies which allow you to define granular access to AWS resources.



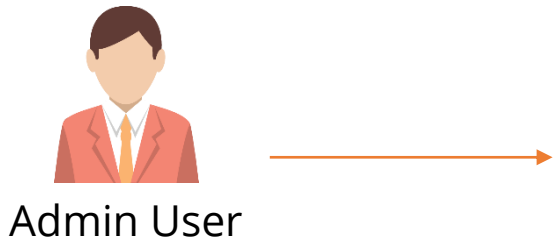
		Policy Name ↕	Attached Entities ↕	Creation Time ↕	Edited Time ↕
<input type="checkbox"/>		AdministratorAccess	2	2015-02-06 13:39 EDT	2015-02-06 13:39 EDT
<input type="checkbox"/>		AmazonS3FullAccess	1	2015-02-06 13:40 EDT	2015-02-06 13:40 EDT
<input type="checkbox"/>		PowerUserAccess	1	2015-02-06 13:39 EDT	2015-02-06 13:39 EDT
<input type="checkbox"/>		AmazonAPIGatewayAdmin...	0	2015-07-09 13:34 EDT	2015-07-09 13:34 EDT
<input type="checkbox"/>		AmazonAPIGatewayInvok...	0	2015-07-09 13:36 EDT	2015-07-09 13:36 EDT
<input type="checkbox"/>		AmazonAPIGatewayPushT...	0	2015-11-11 18:41 EDT	2015-11-11 18:41 EDT
<input type="checkbox"/>		AmazonAppStreamFullAcc...	0	2015-02-06 13:40 EDT	2015-02-06 13:40 EDT
<input type="checkbox"/>		AmazonAppStreamReadO...	0	2015-02-06 13:40 EDT	2015-02-06 13:40 EDT
<input type="checkbox"/>		AmazonCognitoDeveloper...	0	2015-03-24 13:22 EDT	2015-03-24 13:22 EDT
<input type="checkbox"/>		AmazonCognitoPowerUser	0	2015-03-24 13:14 EDT	2015-03-24 13:14 EDT
<input type="checkbox"/>		AmazonCognitoReadOnly	0	2015-03-24 13:06 EDT	2015-03-24 13:06 EDT
<input type="checkbox"/>		AmazonDMSCloudWatchL...	0	2016-01-07 18:44 EDT	2016-01-07 18:44 EDT
<input type="checkbox"/>		AmazonDMSVPCManage...	0	2015-11-18 11:33 EDT	2015-12-17 16:09 EDT



There are around 200 predefined policies available for you to choose from.

# AdministratorAccess Policy

AdministratorAccess policy provides full access to AWS services and resources.



Amazon Web Services

Compute

- EC2  
Virtual Servers in the Cloud ✓
- EC2 Container Service  
Run and Manage Docker Containers ✓
- Elastic Beanstalk  
Run and Manage Web Apps ✓
- Lambda  
Run Code in Response to Events ✓

Storage & Content Delivery

- S3  
Scalable Storage in the Cloud ✓
- CloudFront  
Global Content Delivery Network ✓
- Elastic File System PREVIEW  
Fully Managed File System for EC2
- Glacier  
Archive Storage in the Cloud
- Import/Export Snowball  
Large Scale Data Transport
- Storage Gateway  
Hybrid Storage Integration

Database

- RDS  
Managed Relational Database Service
- DynamoDB  
Managed NoSQL Database
- ElastiCache  
In-Memory Cache
- Redshift  
Fast, Simple, Cost-Effective Data Warehousing
- DMS  
Managed Database Migration Service

Networking

- VPC  
Isolated Cloud Resources
- Direct Connect  
Dedicated Network Connection to AWS
- Route 53  
Scalable DNS and Domain Name Registration

Developer Tools

- CodeCommit  
Store Code in Private Git Repositories
- CodeDeploy  
Automate Code Deployments
- CodePipeline  
Release Software using Continuous Delivery

Management Tools

- CloudWatch  
Monitor Resources and Applications
- CloudFormation  
Create and Manage Resources with Templates
- CloudTrail  
Track User Activity and API Usage
- Config  
Track Resource Inventory and Changes
- OpsWorks  
Automate Operations with Chef
- Service Catalog  
Create and Use Standardized Products
- Trusted Advisor  
Optimize Performance and Security

Security & Identity

- Identity & Access Management  
Manage User Access and Encryption Keys
- Directory Service  
Host and Manage Active Directory
- Inspector PREVIEW  
Analyze Application Security
- WAF  
Filter Malicious Web Traffic
- Certificate Manager  
Provision, Manage, and Deploy SSL/TLS Certificates

Analytics

- EMR  
Managed Hadoop Framework
- Data Pipeline  
Orchestration for Data-Driven Workflows
- Elasticsearch Service  
Run and Scale Elasticsearch Clusters
- Kinesis  
Work with Real-Time Streaming Data
- Machine Learning  
Build Smart Applications Quickly and Easily

Internet of Things

- AWS IoT  
Connect Devices to the Cloud

Game Development

- GameLift  
Deploy and Scale Session-based Multiplayer Games

Mobile Services

- Mobile Hub  
Build, Test, and Monitor Mobile Apps
- Cognito  
User Identity and App Data Synchronization
- Device Farm  
Test Android, FireOS, and iOS Apps on Real Devices in the Cloud
- Mobile Analytics  
Collect, View and Export App Analytics
- SNS  
Push Notification Service

Application Services

- API Gateway  
Build, Deploy and Manage APIs
- AppStream  
Low Latency Application Streaming
- CloudSearch  
Managed Search Service
- Elastic Transcoder  
Easy-to-Use Scalable Media Transcoding
- SES  
Email Sending and Receiving Service
- SQS  
Message Queue Service
- SWF  
Workflow Service for Coordinating Application Components

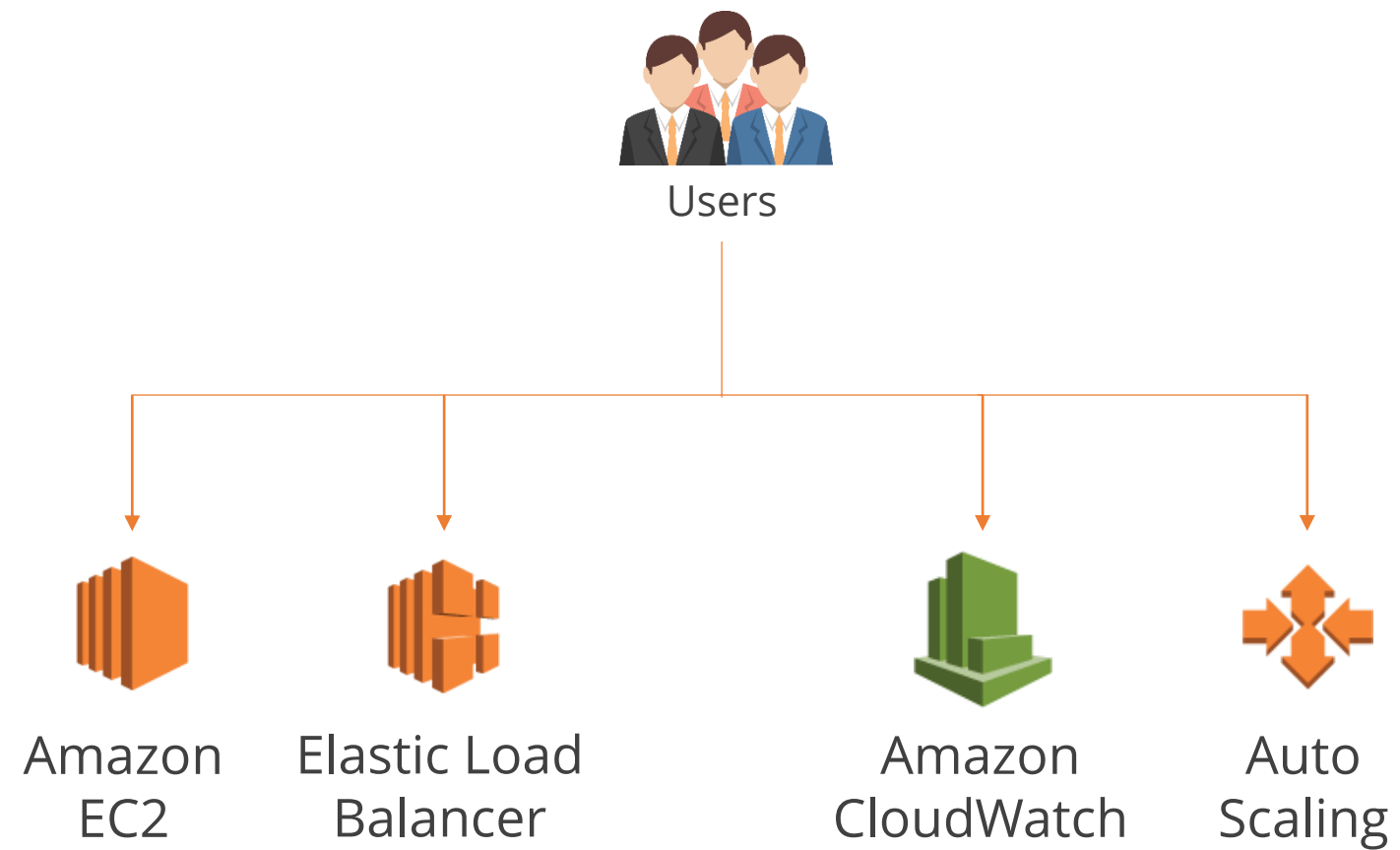
Enterprise Applications

- WorkSpaces  
Desktops in the Cloud
- WorkDocs  
Secure Enterprise Storage and Sharing Service
- WorkMail  
Secure Email and Calendaring Service



# AmazonEC2FullAccess Policy

AmazonEC2FullAccess policy provides AWS Directory Service user or groups full access to the Amazon EC2 services and resources.



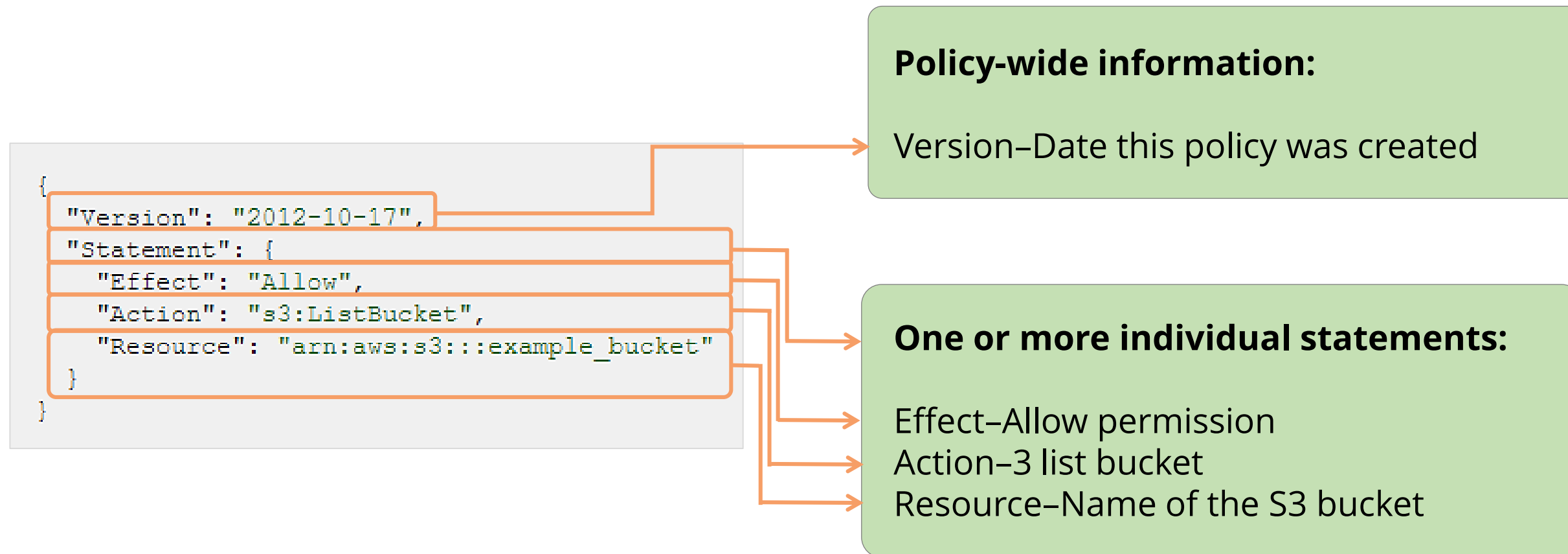
# AmazonS3ReadOnlyAccess Policy

AmazonS3ReadOnlyAccess policy provides read-only access to all buckets using the AWS Management Console.



# JSON

AWS policies are written using JavaScript Object Notation (JSON).





# Demo 1: Creating an IAM Policy

Demonstrate how to create an IAM Policy.



# Knowledge Check

KNOWLEDGE  
CHECK

What does JSON stand for?

- a. JavaScript Orientated Notation
- b. JavaScript Object Notation
- c. JavaScript Object Notes
- d. JavaScript Open Notation



KNOWLEDGE  
CHECK

What does JSON stand for?

- a. JavaScript Orientated Notation
- b. JavaScript Object Notation
- c. JavaScript Object Notes
- d. JavaScript Open Notation



The correct answer is **b**.

**JSON stands for JavaScript Object Notation and is used to write IAM Policies.**

KNOWLEDGE  
CHECK

In a JSON policy, what does the "effect" statement define?

- a. Whether the user is granted or denied permission
- b. The commands a user can perform
- c. The resources a user can run a command against
- d. Whether the user needs to use MFA to authenticate





KNOWLEDGE  
CHECK

In a JSON policy, what does the "effect" statement define?

- a. Whether the user is granted or denied permission
- b. The commands a user can perform
- c. The resources a user can run a command against
- d. Whether the user needs to use MFA to authenticate



The correct answer is **a**.

**The “effect” statement defines what the effect will be when the user requests access—either allow or deny.**

KNOWLEDGE  
CHECK

What permissions would the AmazonEC2FullAccess policy give a user?

- a. Full Access to permissions to only EC2 instances
- b. Full Access to all AWS resources including EC2
- c. Full Access permissions to Amazon EC2 and only Elastic Load Balancing
- d. Full access to Amazon EC2, Elastic Load Balancer, and Amazon CloudWatch



KNOWLEDGE  
CHECK

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The correct answer is **d**.

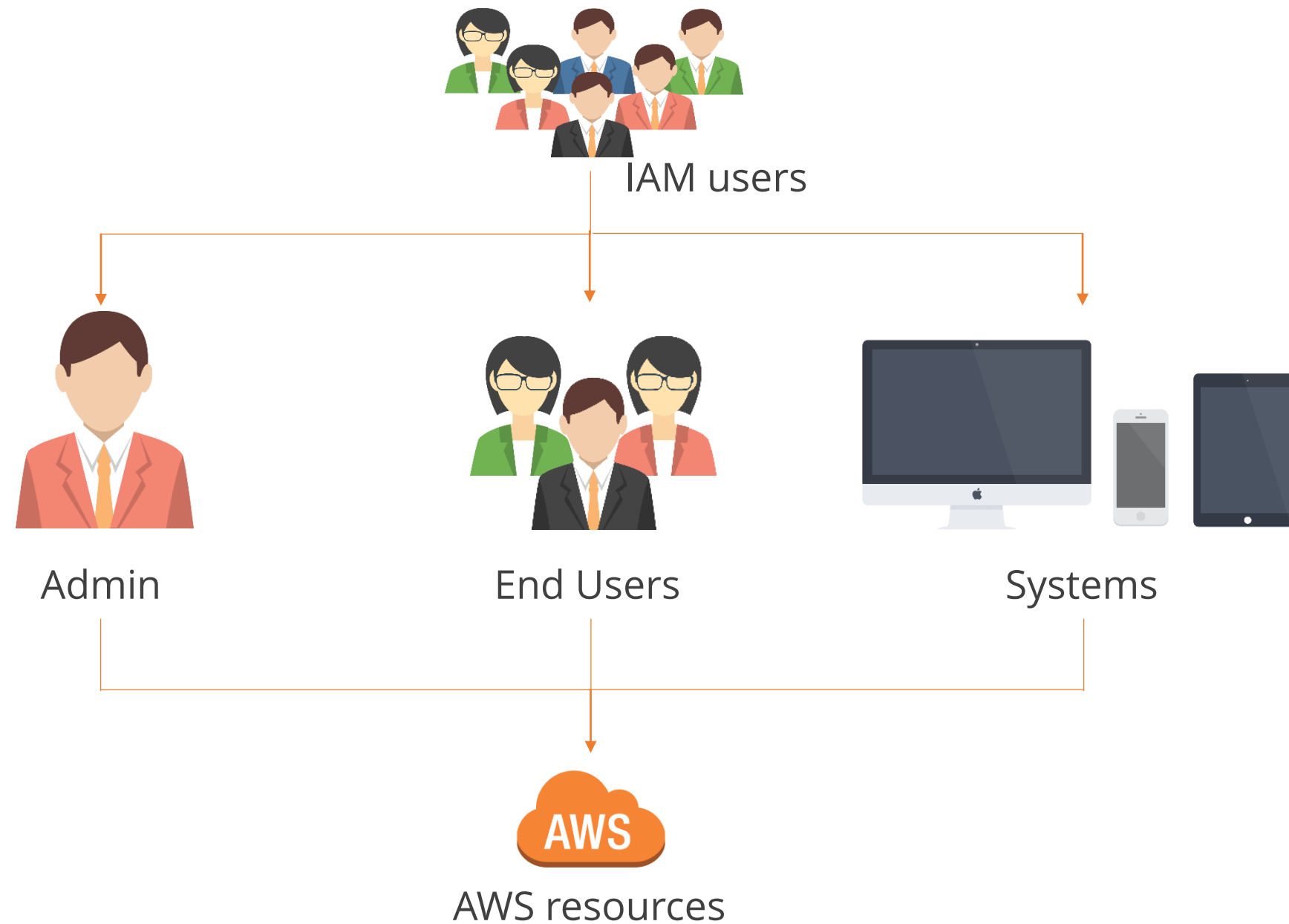
**This role provides an AWS Directory Service user or group with full access to Amazon EC2 services and the associated services and resources: Amazon Elastic Compute Cloud, Elastic Load Balancing, Amazon CloudWatch, and Auto Scaling.**

# IAM Users

## Description of IAM Users

# IAM Users

Users are defined as the people or systems that use your AWS resources.



# Security Credentials

AWS provides numerous ways to provide secure user access to your AWS resources:

## Key pairs

- They consist of a public and private key
- A private key is used to create a digital signature
- AWS uses the corresponding public key to validate the signature

## Email address and password

- They are created when you sign up to use AWS
- They are used to sign in to AWS web pages



Security credentials

## IAM user name and password

- They allow multiple individuals or applications access to your AWS account
- Individuals use their user names and passwords to sign in

## Access keys

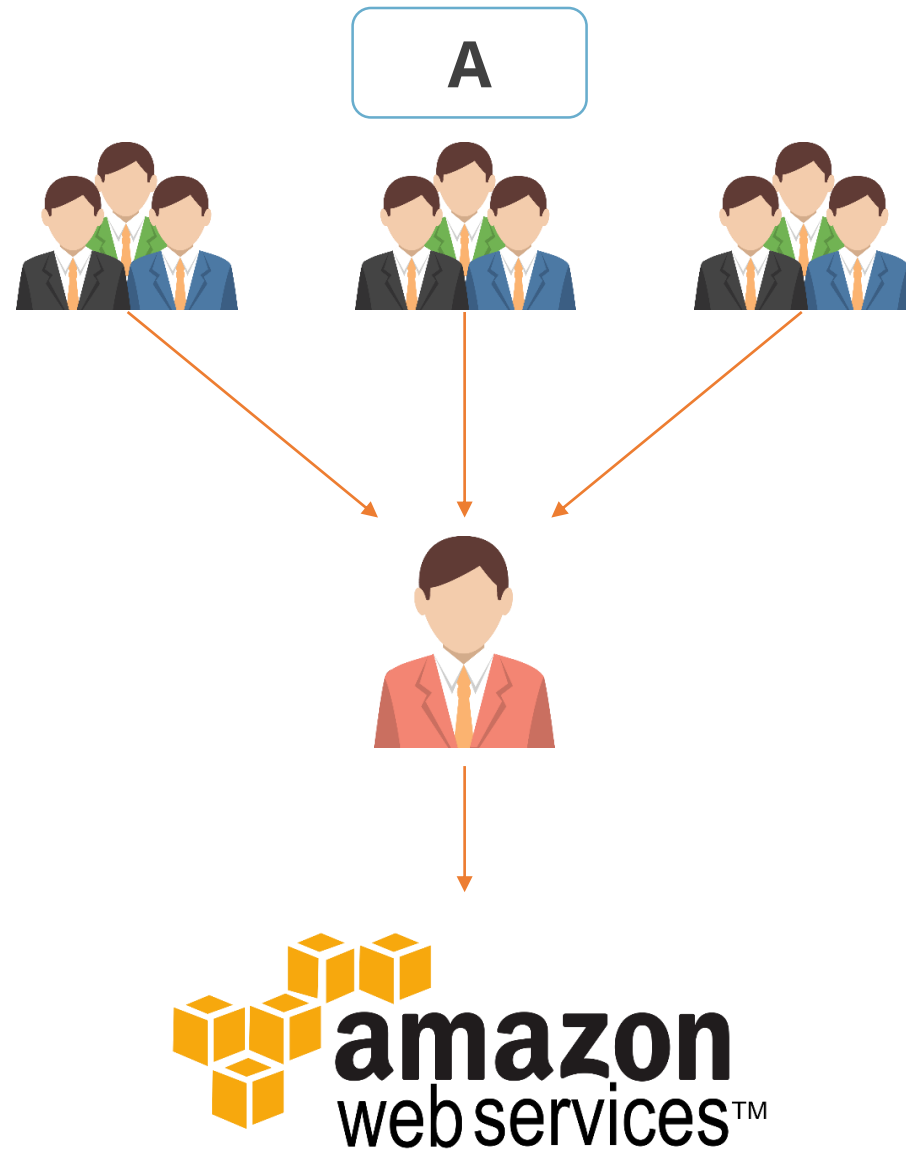
- They consist of an access key and a secret access key
- They use access keys to sign programmatic requests

## Multi-Factor Authentication (MFA)

- With AWS MFA enabled, users are prompted for a user name and password and for an authentication code from an MFA device

# Scenario

If you were the AWS administrator of your company, which of the following options would you use to grant user access to the AWS account?







# Demo 2: Creating an IAM User

Demonstrate how to create an IAM User.





# Knowledge Check

KNOWLEDGE  
CHECK

What will automatically be generated when you create a new user?

- a. Access Key ID and Secret Access Key
- b. MFA token and password
- c. Secret Key and Encrypted Key
- d. Access Token and Access Key



KNOWLEDGE  
CHECK

What will automatically be generated when you create a new user?

- a. Access Key ID and Secret Access Key
- b. MFA token and password
- c. Secret Key and Encrypted Key
- d. Access Token and Access Key



The correct answer is **a.**

**New users have an Access Key ID and Secret Access Key ID generated, which are viewable only at the time the IDs are created.**

KNOWLEDGE  
CHECK

What is the first step when you set up an AWS account?

- a. Use CloudTrail to configure your account
- b. Setup a role that has the same name as your company
- c. Setup an account with your company email address
- d. Create a JSON policy to define who in your company can log in



KNOWLEDGE  
CHECK

What is the first step when you set up an AWS account?

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The correct answer is **c.**

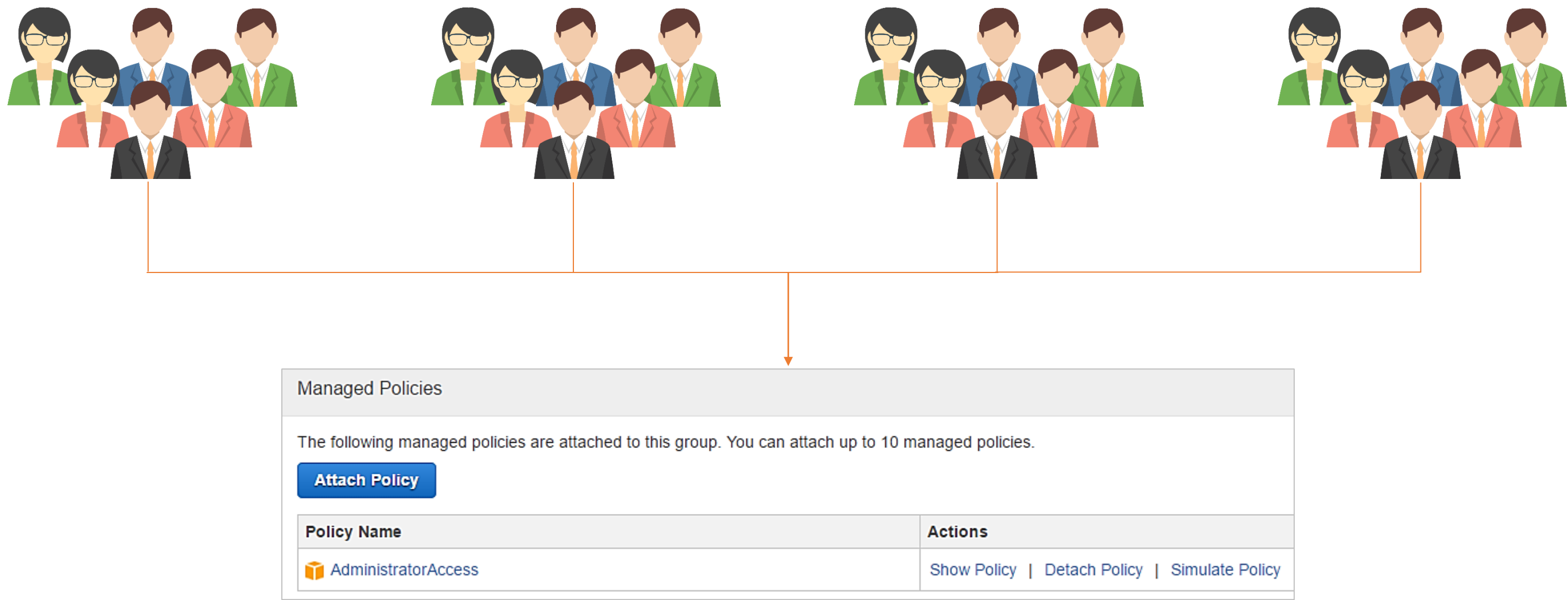
The first step is to create an account using your company email address. This account will be the root account.

# IAM Groups

## Description of IAM Groups

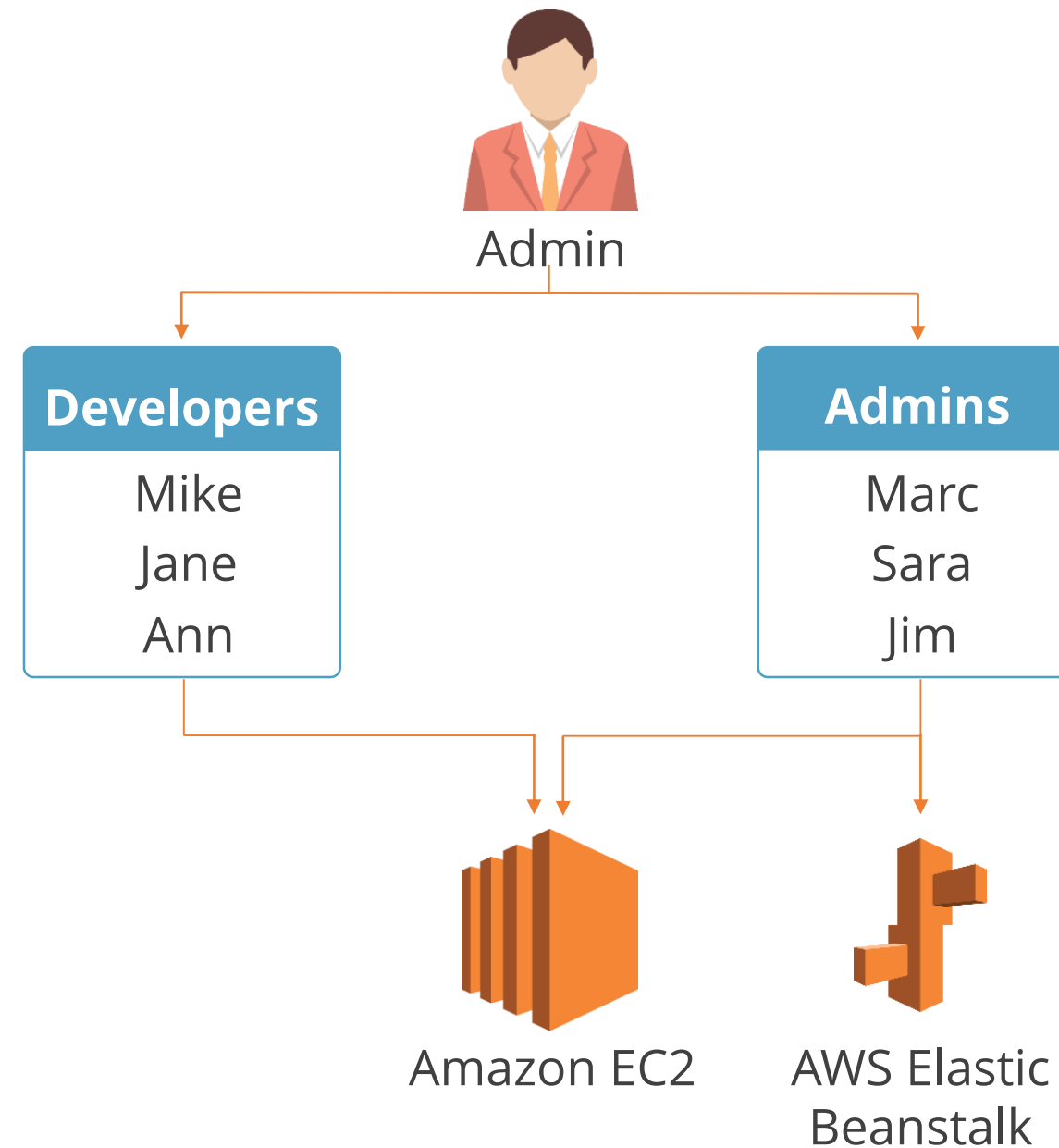
# IAM Groups

AWS defines a group as a collection of users that inherit the same set of permissions.



# Granting Permissions to Groups

AWS defines a group as a collection of users that inherit the same set of permissions.







# Demo 3: Creating an IAM Group

Demonstrate how to create an IAM Group.



# Knowledge Check

KNOWLEDGE  
CHECK

How does AWS define a group?

- a. A collection of roles that share similar policy documents
- b. A collection of users that all inherit the same set of permissions
- c. An entity that controls secure access to EC2 resources
- d. A resource to use when setting up MFA



KNOWLEDGE  
CHECK

How does AWS define a group?

- a. A collection of roles that share similar policy documents
- b. A collection of users that all inherit the same set of permissions
- c. An entity that controls secure access to EC2 resources
- d. A resource to use when setting up MFA



The correct answer is **b.**

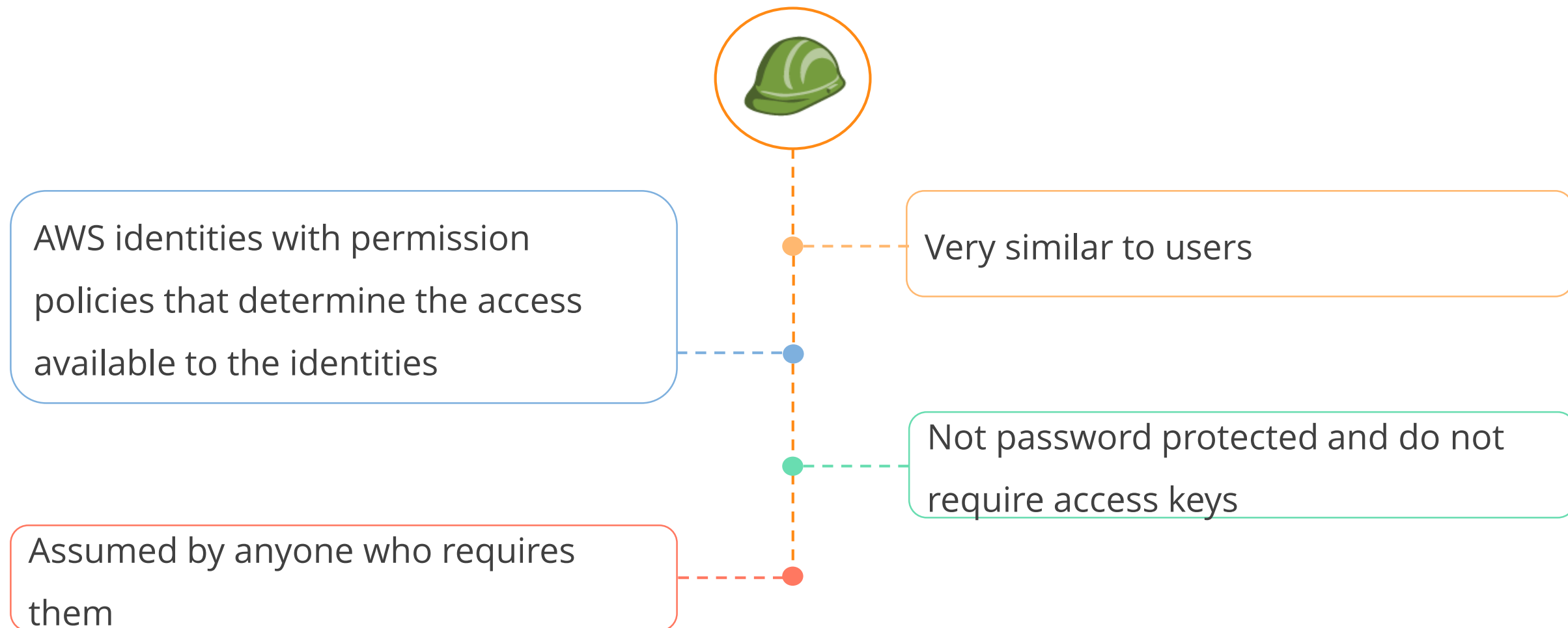
**An IAM group is a collection of IAM users. You can use groups to specify permissions for a collection of users, which can make those permissions easier to manage for those users.**

# IAM Roles

## Description of IAM Roles

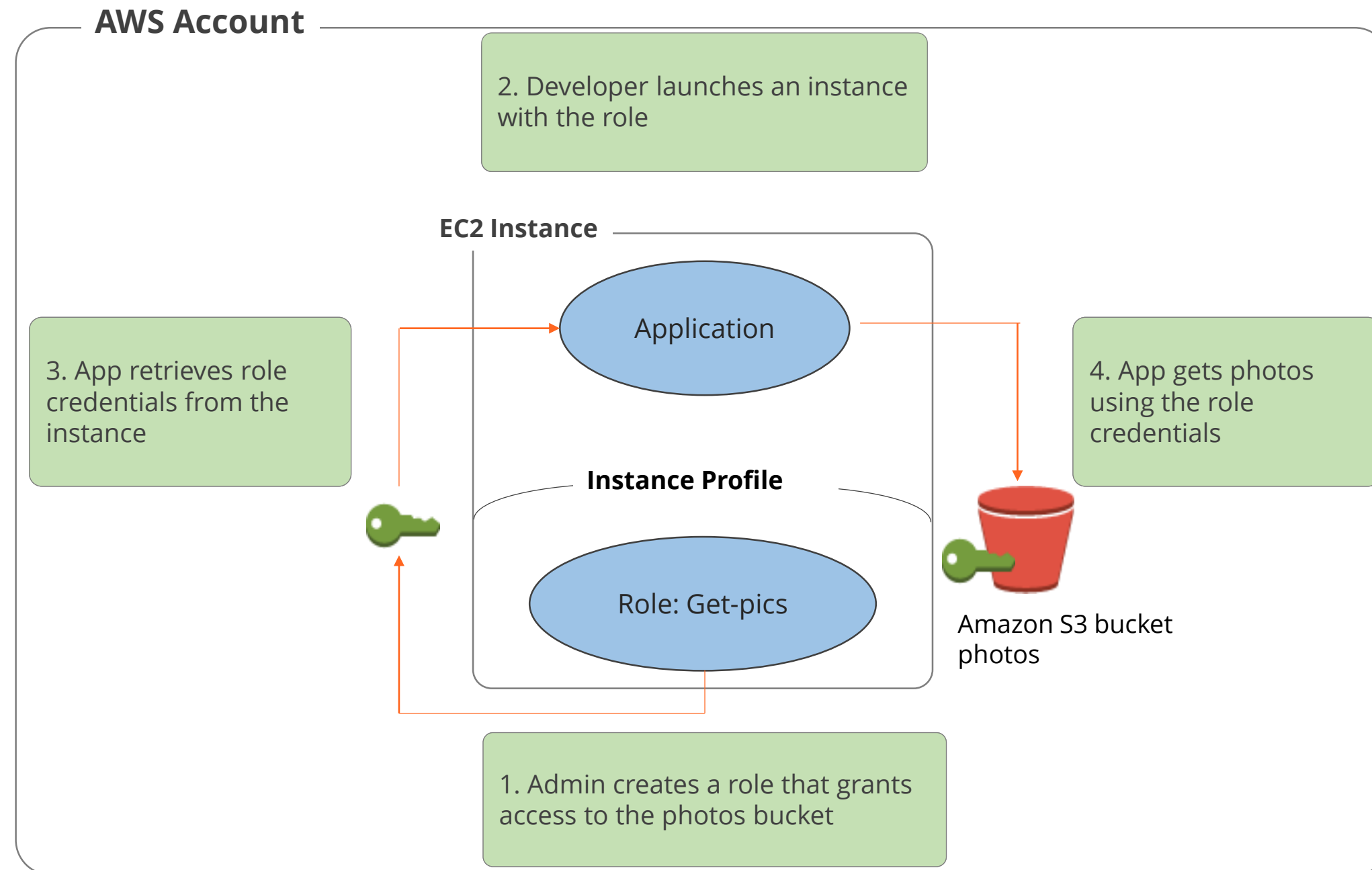
# IAM Roles

IAM Roles are:



# Various Functions of Roles

Roles are used to provide access to users, applications, and services that do not have permissions to use AWS resources.







# Demo 4: Creating an IAM Role

Demonstrate how to create an IAM Role.





# Knowledge Check

KNOWLEDGE  
CHECK

How do you assign permissions to an IAM user, group, or role?

- a. Using a security group
- b. Using a permissions document
- c. Using a policy document
- d. Using Identity Federation



KNOWLEDGE  
CHECK

How do you assign permissions to an IAM user, group, or role?

- a. Using a security group
- b. Using a permissions document
- c. Using a policy document
- d. Using Identity Federation



The correct answer is **c.**

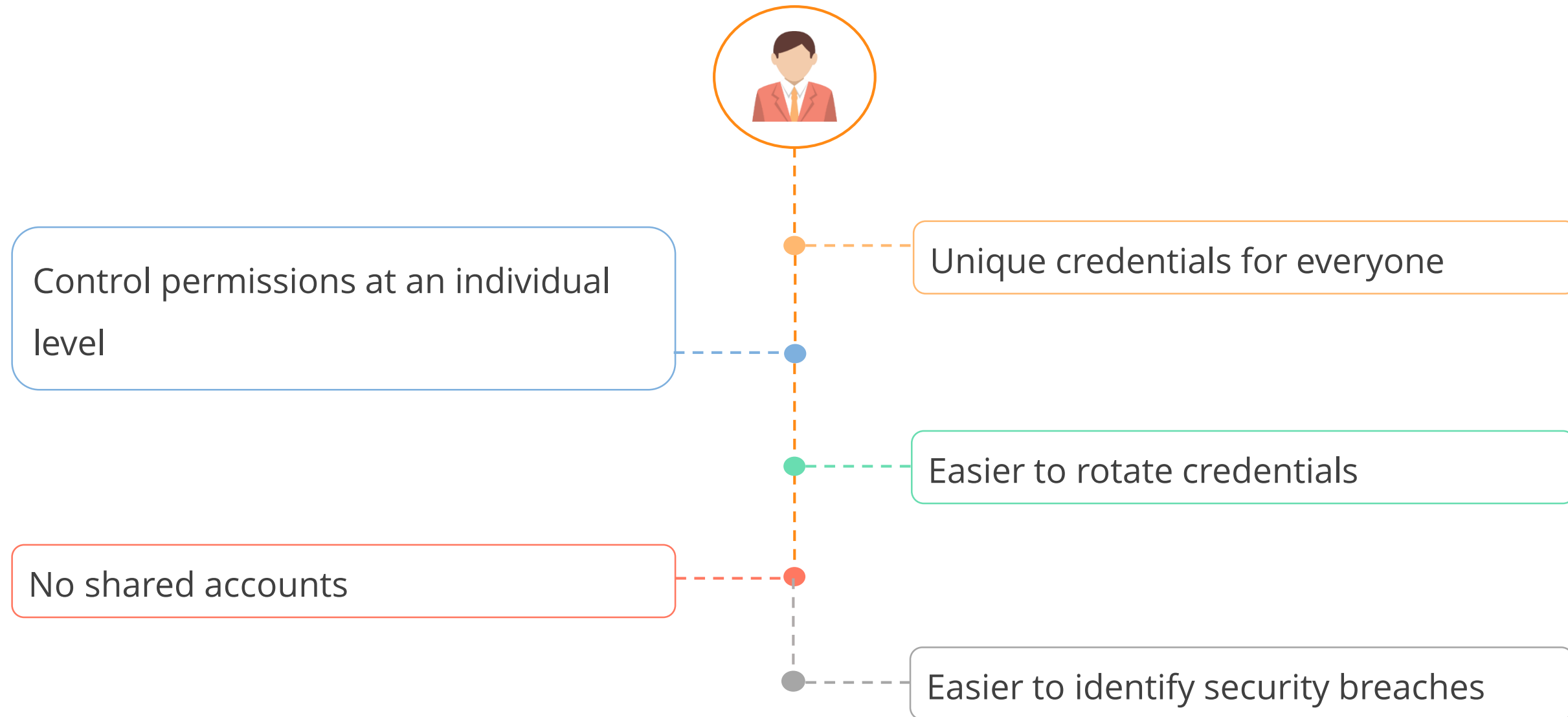
**A policy document written in JSON is used to assign permissions.**

# IAM Best Practices

## Overview of the IAM Best Practices

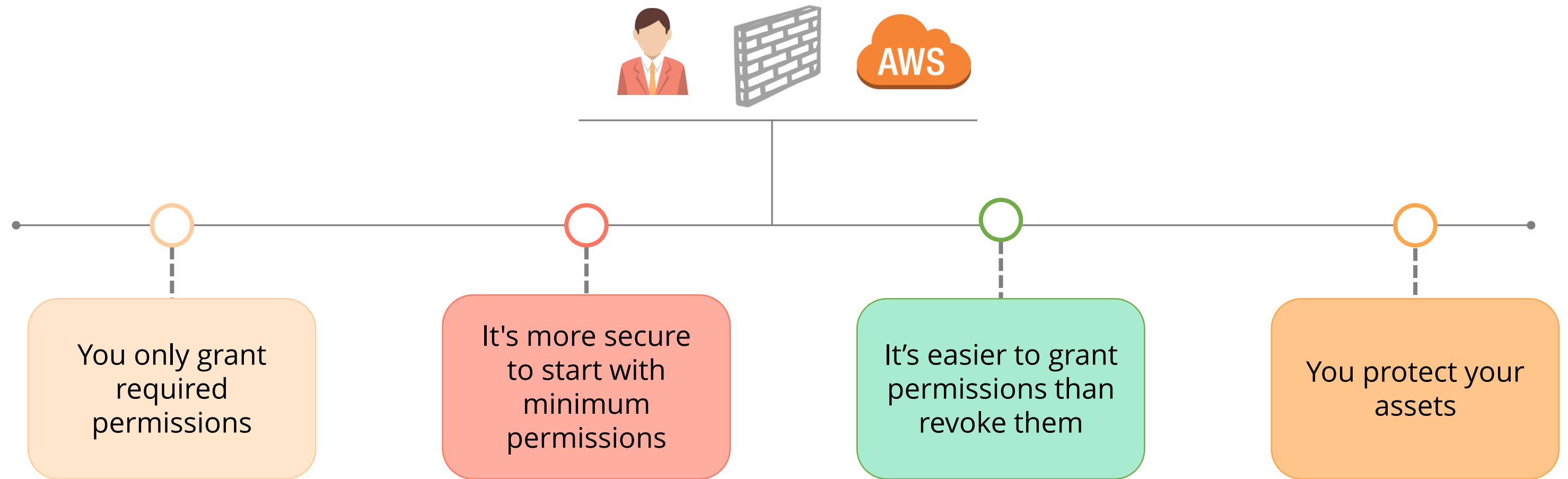
# Create Individual IAM Users

The benefits of creating individual IAM users:



# Grant Least Privilege

When creating IAM policies, granting "least privilege," means that:



# Manage Permissions with Groups

Use permissions with groups to minimize the workload

## Easy to assign new permissions

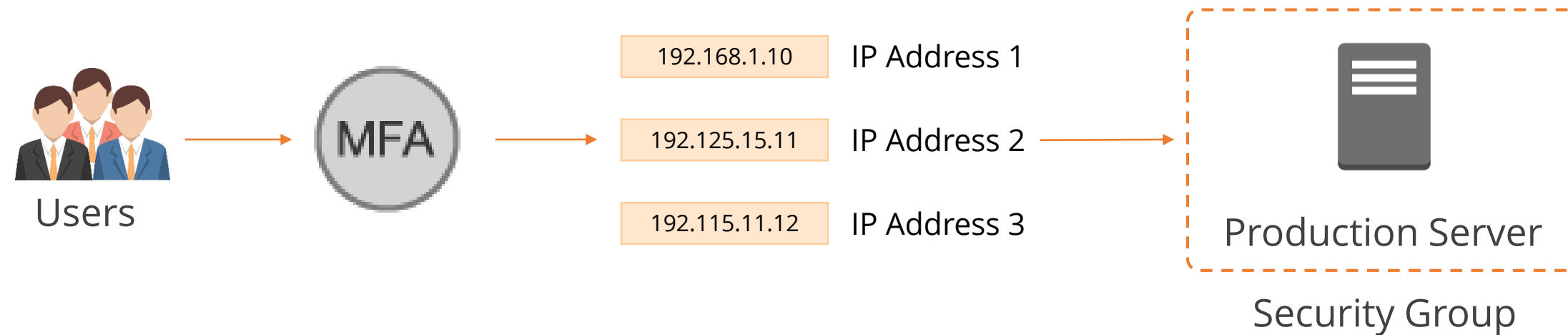
- It is easier to assign a new permission to a group than to assign it to many individual users.

## Simple to reassign permissions

- It is simpler to reassign permissions if a user has a change in responsibilities.

# Restrict Access with Further Conditions

Use additional conditions such as MFA and Security Groups to ensure only the intended users get access.

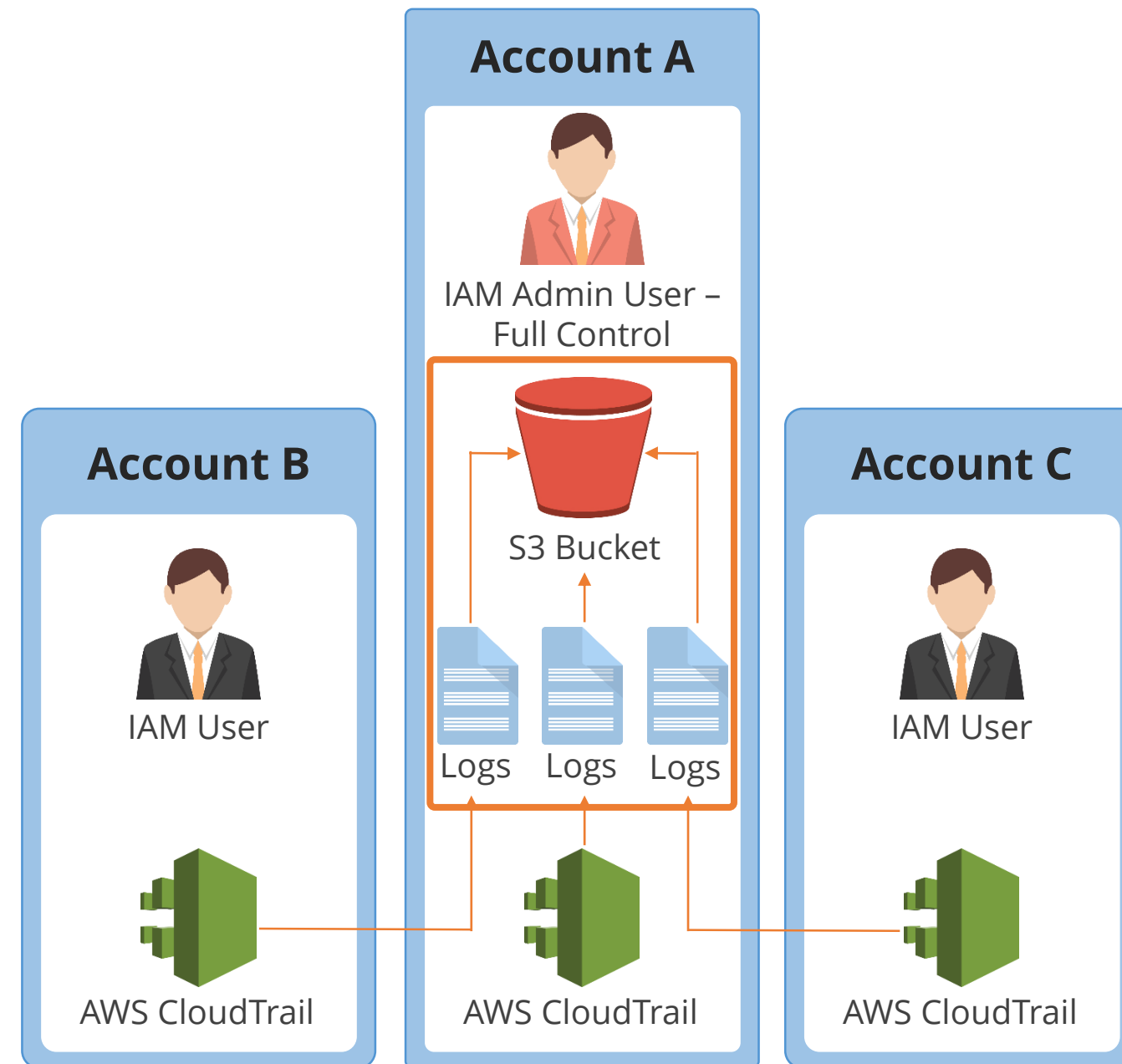




# Monitor Activity in your AWS Account (contd.)

AWS has several features to log user actions.

- Logs
- AWS Cloudtrail



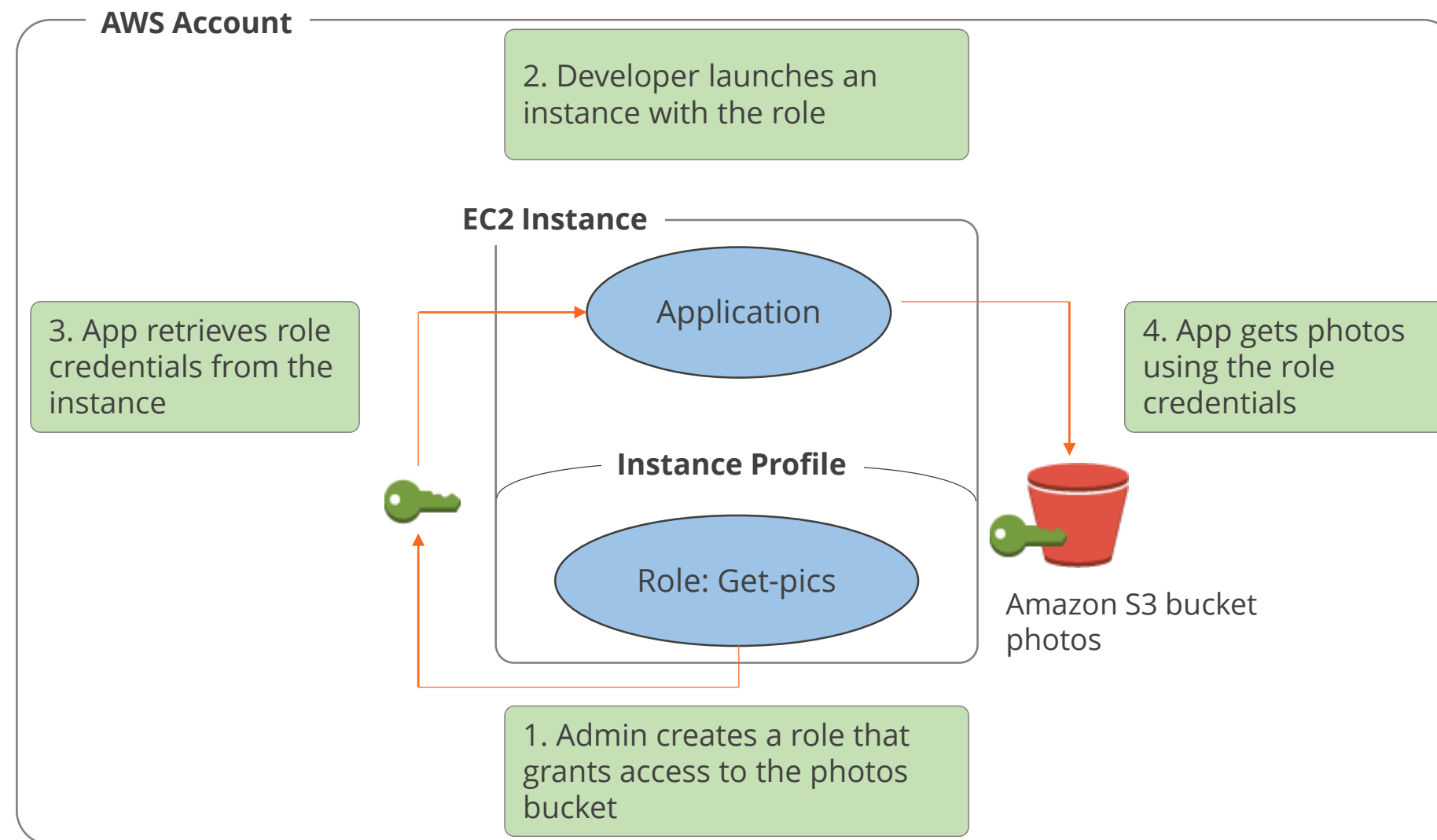
# Create a Strong Password Policy

Ensure that all your users have strong passwords and they rotate their passwords regularly.

Minimum password length:	<input type="text" value="6"/>
<input type="checkbox"/> Require at least one uppercase letter ⓘ	
<input type="checkbox"/> Require at least one lowercase letter ⓘ	
<input type="checkbox"/> Require at least one number ⓘ	
<input type="checkbox"/> Require at least one non-alphanumeric character ⓘ	
<input checked="" type="checkbox"/> Allow users to change their own password ⓘ	
<input type="checkbox"/> Enable password expiration ⓘ	
Password expiration period (in days):	<input type="text"/>
<input type="checkbox"/> Prevent password reuse ⓘ	
Number of passwords to remember:	<input type="text"/>
<input type="checkbox"/> Password expiration requires administrator reset ⓘ	

# Use Roles for Applications that run on EC2

IAM Roles remove the need for your developers to store or pass credentials to AWS EC2.



# Reduce or Remove Unnecessary Credentials

To reduce the potential for misuse, run a credential report to identify users that are no longer in use and can be removed.



# AWS Security Token Service (STS)

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It is a web service that enables you to request temporary, limited-privilege credentials for AWS Identity and Access Management users that you authenticate.

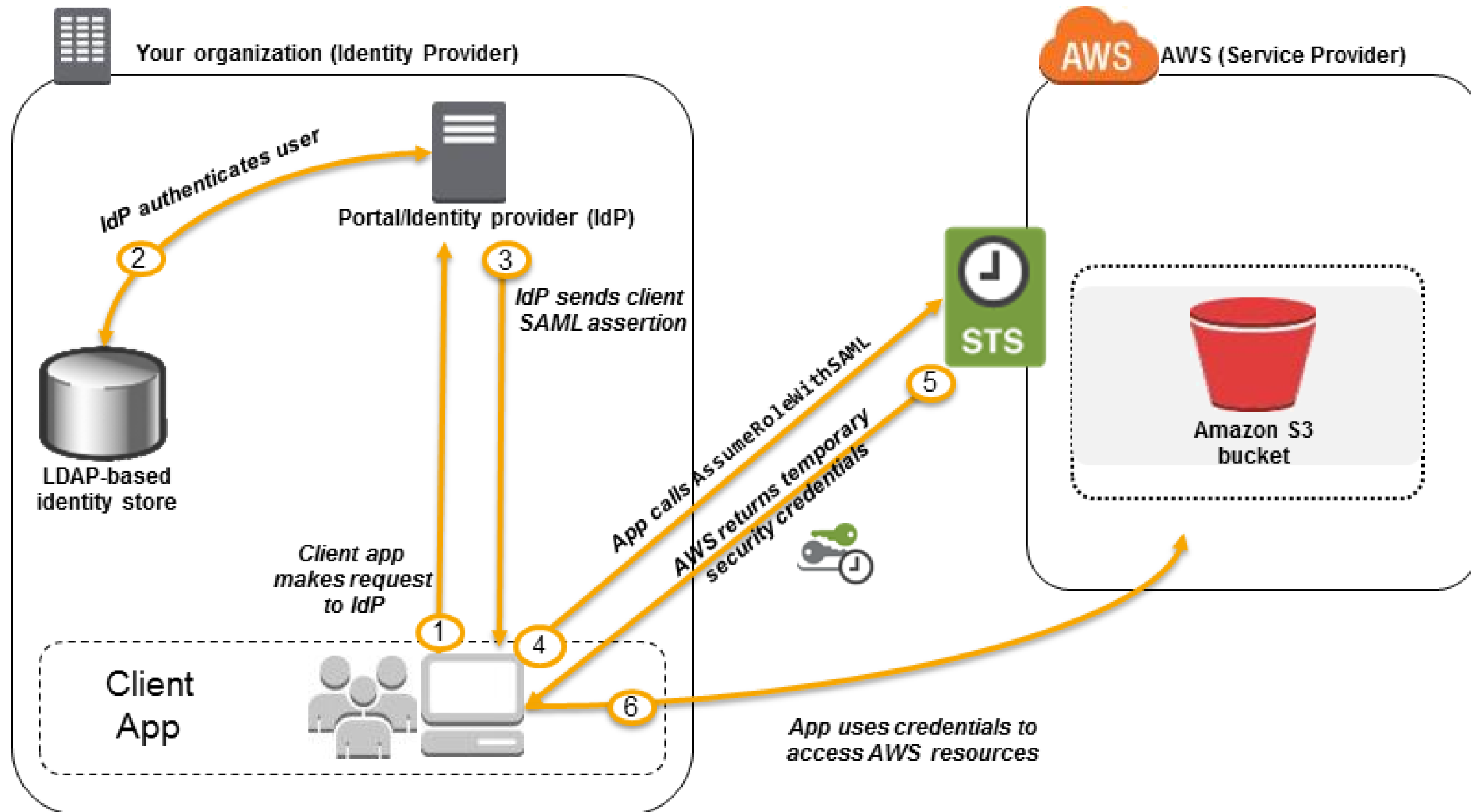


AWS STS

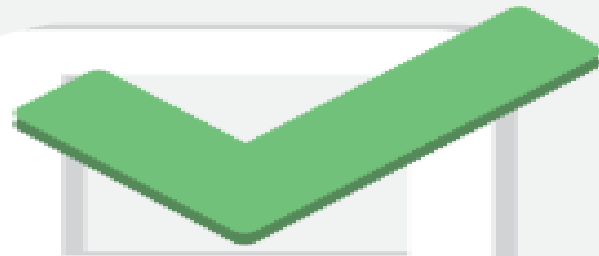
# AWS Security Token Service (STS) (Contd.)



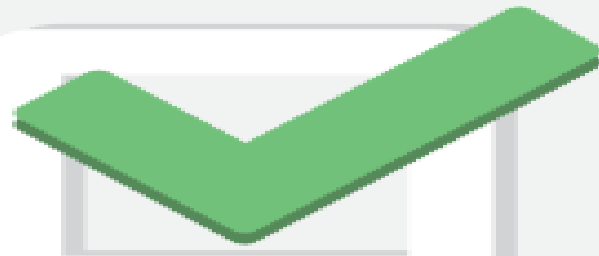
# AWS Security Token Service (STS) (Contd.)



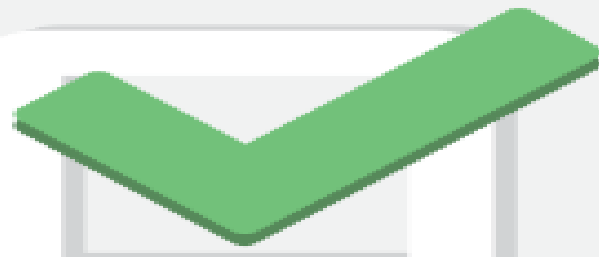
# STS: Things To Remember



Develop an Identity Broker to communicate with LDAP and AWS STS



Identity Broker always authenticates with LDAP first and then AWS STS



Application gets temporary access to AWS resources





# Knowledge Check

KNOWLEDGE  
CHECK

What does MFA stand for?

- a. Multi-Faced Access
- b. Multi-Factor Administration
- c. Mission Factored Authentication
- d. Multi-Factor Authentication



KNOWLEDGE  
CHECK

What does MFA stand for?

- a. Multi-Faced Access
- b. Multi-Factor Administration
- c. Mission Factored Authentication
- d. Multi-Factor Authentication



The correct answer is **d.**

**For increased security, AWS recommends that you configure multi-factor authentication (MFA) to help protect your AWS resources. MFA adds extra security because it requires users to enter a unique authentication code from an approved authentication device or SMS text message when they access AWS websites or services.**

KNOWLEDGE  
CHECK

What AWS tool is used to track, monitor, and log IAM user activity?

- a. CloudFormation
- b. Inspector
- c. CloudWatch
- d. CloudTrail



KNOWLEDGE  
CHECK

What AWS tool is used to track, monitor, and log IAM user activity?

- a. CloudFormation
- b. Inspector
- c. CloudWatch
- d. CloudTrail



The correct answer is **d**.

**CloudTrail is used to track user activity. CloudFormation allows you to manage resources with templates, CloudWatch monitors application activity, and Inspector analyzes application security.**



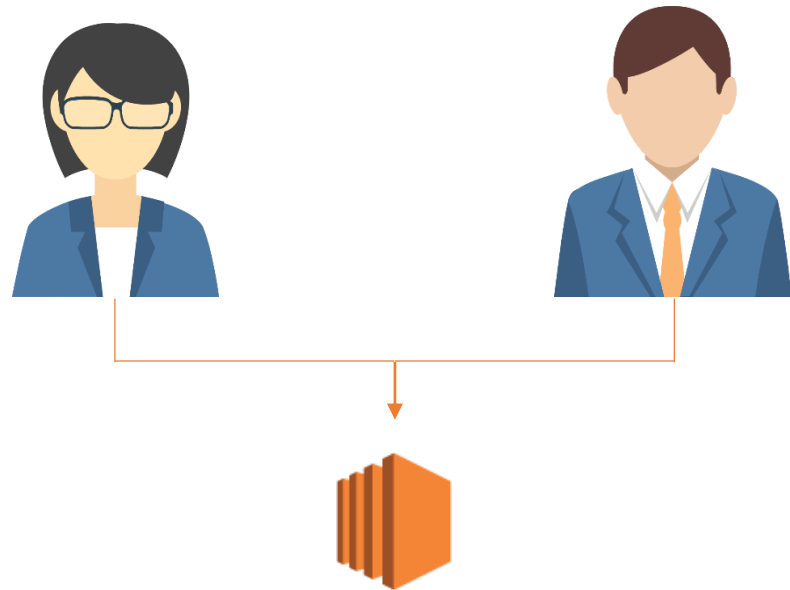
# Practice Assignment: Configuring IAM Access

Use IAM to configure user access to AWS

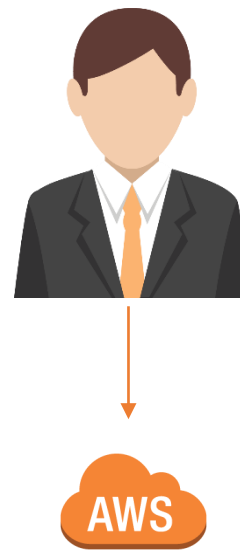
# Configuring IAM Access

As the admin for your company's AWS account, you need to assign permissions to four new users:

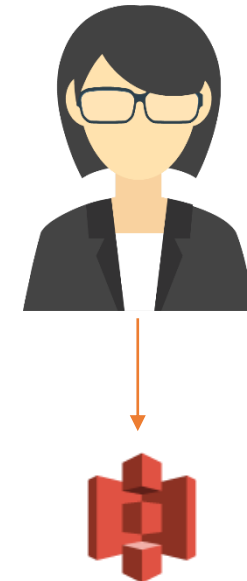
Two users require full access to EC2.



One user requires administration access to all AWS resources.



One user requires read-only access to S3.



Use AWS Best Practices when configuring the user access; so ensure you use groups.



# Key Takeaways



# Key Takeaways

- AWS Identity and Access Management (IAM) allows you to securely control access to AWS services and resources for your users.
- Policies are written in JSON and allow you to define granular access to AWS resources.
- Users are the people or systems that use your AWS resources, like admins, end users, or systems, which need permissions to access your AWS data.
- Groups are a collection of users that inherit the same set of permissions and can be used to reduce your user management overhead.
- IAM roles can be assumed by anyone who needs them, and they do not have an access keys or passwords associated with them.
- AWS has a list of IAM best practices to ensure your environment is secure and safe.



## QUIZ

1

What are IAM entities?

- a. User, Teams, Roles
- b. User, Group, Companies
- c. Sessions, Group, Organizations
- d. User, Group, Roles



## QUIZ

1

What are IAM entities?

- a. User, Teams, Roles
- b. User, Group, Companies
- c. Sessions, Group, Organizations
- d. User, Group, Roles



The correct answer is **d**

**Explanations:** User, Groups, and Roles are the entities used in IAM.

## QUIZ

2

Which AWS compliance allows you to safely and securely manage and store credit card data?

- a. HIPAA
- b. PCI DSS
- c. JSON
- d. EC2



## QUIZ

2

Which AWS compliance allows you to safely and securely manage and store credit card data?

- a. HIPAA
- b. PCI DSS
- c. JSON
- d. EC2



The correct answer is **b**

**Explanations:** IAM is Payment Card Industry (PCI) Data Security Standard (DSS) compliant so you can process, store, and transmit credit card data from a merchant or service provider.

## QUIZ

3

What language is used to authenticate IAM with Federated Access?

- a. JSON
- b. ODBC
- c. SSL
- d. SAML 2.0



## QUIZ

3

What language is used to authenticate IAM with Federated Access?

- a. JSON
- b. ODBC
- c. SSL
- d. SAML 2.0



The correct answer is **d**

**Explanations:** This feature enables federated single sign-on (SSO), so users can log in to the AWS Management Console or call the AWS APIs without you having to create an IAM user for everyone in your organization.



## QUIZ

4

What does a user need to login to the AWS console?

- a. Username, Access Key ID, and Secret Access Key ID
- b. MFA token
- c. Username and password
- d. Username and policy document



## QUIZ

4

What does a user need to login to the AWS console?

- a. Username, Access Key ID, and Secret Access Key ID
- b. MFA token
- c. Username and password
- d. Username and policy document



The correct answer is **c**

**Explanations:** The Access Key ID and Secret Access Key ID are generated when you create a user, but to log in to the AWS console you need to generate a password for the user.

## QUIZ

5

What is a good way to restrict AWS user access using further conditions?

- a. Inform users they can only login at certain times
- b. Make users commit their Access Key ID to memory
- c. Use Multi-Factor Authentication
- d. Only use policies for administration users



## QUIZ

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The correct answer is **c**

**Explanations:** MFA request users to pass an additional authentication check to be able to login. Other examples of further conditions are specifying that access to certain resources can only come from a particular IP address.



**This concludes “Identity and Access Management.”**

The next lesson is “Virtual Private Cloud.”