

### **Access Control**



### **Learning Objectives**

Understand the main stages of access control (AC)

Familiarise with mechanisms in each stage of AC

Learn about AC models, policies and mechanisms



### **Access controls**

- Set of security features that control how users and systems communicate and interact with other systems and resources
- Offer protection against unauthorised access to system resources
- Determine the level of authorisation after a successful authentication



### **Definitions**

 Access: the flow of information between a subject and an object

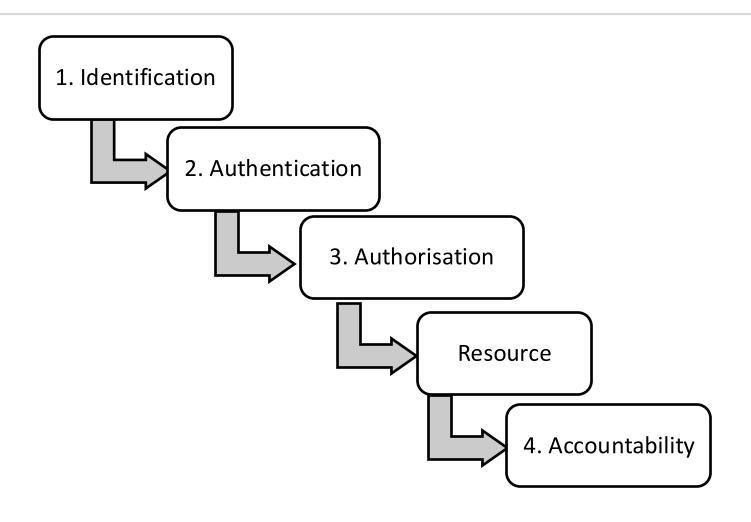
Subject: an active entity that requests access to an object or the data within an object

• Object: a passive entity that contains information

Relationship is defined by the object owner



## Steps for a subject to access an object





### Identification

- Ensure that a subject is the entity it claims to be
- Identification information may be public information
  - User name, account number, etc.
- Creation of identities should consider
  - Uniqueness for accountability
  - Naming conventions
  - Not shared between several subjects
  - Issuance: Which authority validated or proved the identity?



## **Identity management (IdM)**

- Identity management (IdM) describes the management of individual identifiers
- Different products to identify, authenticate and authorise users through automated means
  - Account management
    - Creation of an account
    - Offer management of privileges
    - Decommission of an account
  - Password management
  - Single Sign-on
  - Profile update



### **Authentication**

- Authentication is private information 3 factors
  - Something a person knows
    - Authentication by knowledge
  - Something a person has
    - Authentication by ownership
  - Something a person is
    - Authentication by characteristic
- Strong authentication or two-factor authentication include two of the above three categories.



### **Password attacks**

Electronic monitoring

Access the password file

Brute force attack

Dictionary attack



### **Password attacks**

- Rainbow tables
  - Use tables that contain all possible passwords already in a hash format
- Social engineering
  - An attacker convinces an individual that she has the necessary authorization to access specific resources.
- Tools to verify password strength analysis have different name depending on who is using them
  - Security professionals use password checker
  - Hackers use password cracker



## **Example: UNIX-style password**

- How should we store passwords?
  - In cleartext?
  - Encrypted?
  - Hashed?



### Password hashing

Instead of user password, store H(password)

 When a user enters password, compute its hash and compare with entry in password file

Hash function H must have some properties



## **Dictionary attack**

- Password file /etc/passwd is world-readable
  - Store user account information

```
kali:x:1000:1000:kali,,,:/home/kal
i:/usr/bin/zsh
```

 Dictionary attacks could be a possibility if passwords come from a small dictionary



## **Shadow passwords**

- Hashed passwords are not stored in a worldreadable file
- Store hashed passwords in /etc/shadow file, which is only readable by the system administrator (root)
- Add expiration dates for passwords

```
kali:$y$j9T$bhPPnes6TlXf5GU5iCb/n.$0
B4bwr1DwncIIyNIWQBeyLat8xRGuY5O0N9Jq
qX8LE.:19651:0:99999:7:::
```



#### Salt

- Users with the same password have different entries in the password file
- Example, assuming 'user1' with password 'mypass'
- Hashed value will be H('mypass'+salt)
- Format: \$id\$salt\$hashedpassword
   user alg salt md5

user1:\$1\$cvASsn/U\$ 76d47e44c7bf1419ef207d0cc679f2bb

import hashlib
H=hashlib.md5()
H.update("mypass")
H.hexdigest()
H.update("mypass"+"cvASsn/U")
H.hexdigest()



## **Advantages of salting**

- Without salt, attacker can pre-compute hashes of all dictionary words once for all password entries
- With salt, attacker must compute hashes of all dictionary words once for each password entry
  - With 1 byte of random salt, same password can hash to 2<sup>8</sup> different hash values



### Time to crack a password

Number of Characters	Numbers Only	Lowercase Letters	Upper and Lowercase Letters	Numbers, Upper and Lowercase Letters	Numbers, Upper and Lowercase Letters, Symbols
4	Instantly	Instantly	3 secs	6 secs	9 secs
5	Instantly	4 secs	2 mins	6 mins	10 mins
6	Instantly	2 mins	2 hours	6 hours	12 hours
7	4 secs	50 mins	4 days	2 weeks	1 month
8	37 secs	22 hours	8 months	3 years	7 years
9	6 mins	3 weeks	33 years	161 years	479 years
10	1 hour	2 years	1k years	9k years	33k years
11	10 hours	44 years	89k years	618k years	2m years
12	4 days	1k years	4m years	38m years	164m years
13	1 month	29k years	241m years	2bn years	11bn years
14	1 year	766k years	12bn years	147bn years	805bn years
15	12 years	19m years	652bn years	9tn years	56tn years
16	119 years	517m years	33tn years	566tn years	3qd years
17	1k years	13bn years	1qd years	35qd years	276qd years
18	11k years	350bn years	91qd years	2qn years	19qn years



Hardware: 12 x RTX 4090 Password hash: bcrypt



> Learn more about this at hivesystems.com/password



#### **Biometrics**

- Verify the identify by analysing unique personal attributes or behaviour
  - Physiological: What you are
  - Behavioural: What you do
- Perform accurate and repeatable measurements
- False Rejection Rate (FRR): Type I error
- False Acceptance Rate (FAR): Type II error
- The lower the number, the more accurate the system is



#### **Biometrics**

- Fingerprint, facial scan
- Retina scan, iris scan and more...

- How about their cost?
- What's the user acceptance?



### **Authorisation**

- Access criteria
  - Trust in the subject
  - Subject's need-to-know
- Criteria can be enforced by
  - Roles
  - Groups
  - Physical or logical location
  - Time of day



### **Authorisation**

Default to 'No Access'

Authorisations creep: regularly review the principle of Least Privilege

 Least Privilege: every subject must be able to access only objects that are necessary for its legitimate purpose.



## Single Sign-On (SSO)

- Enter credentials once
- Reduce time to authenticate to resources
- Streamline account management
- Issues
  - Interoperability
  - Potentially only one layer of security
- Technologies
  - Kerberos (https://web.mit.edu/Kerberos/)
  - SESAME (https://www.cosic.esat.kuleuven.be/sesame/html/sesame\_what.html)
  - Security Domains
  - Social login



## **Accountability**

 Accountability is tracked by recording user, system and application activities

 Used to track back individuals, detect intrusions, produce reports and legal resource material

 Huge amount of data – use of tools (e.g., auditreduction tools) to review audit information



### **Access control review**

- Identification
  - A subject may provide identification information, e.g., username
- Authentication
  - Verify identification information, e.g., password, biometric
- Authorisation
  - Determine what operations subjects have on objects
- Accountability
  - Monitoring and logging information to track subject activities with objects



### Access control (AC) systems

AC Policies
 enforced through
 AC Mechanisms

 AC Models bridges the gap between AC Policies and AC Mechanisms ACCESS CONTROL
POLICIES

ACCESS CONTROL
MODELS

ACCESS CONTROL
MECHANISMS

## Types of access controls policies

Mandatory Access Control (MAC)

Discretionary Access Control (DAC)

Role Based Access Control (RBAC)

Attribute Based Access Control (ABAC)



## Mandatory access control (MAC)

- Use of a labelling mechanism to enforce a multilevel security model,
   e.g., Unclassified < Confidential < Secret < Top Secret</li>
- Implemented by the operating system
- Security labels are attached to all subjects and objects
- Users will be denied unless their clearance is equivalent or higher that the classification of the object
- Implemented in SE Linux, and trusted Solaris



### Bell-LaPadula model

- Enforces confidentiality
- Is a subject-object model: use of subjects, objects and access operations (read, write, read/write)
- How it works?
  - The subject's clearance is compared with the object's classification
  - Specific rules are applied to control how the subject-object interactions take place



### **Bell-LaPadula rules**

- Simple security (no read up)
  - A subject at a given security level cannot read data that reside at a higher security level
- \*-property (no write down)
  - A subject in a given security level cannot write information to a lower security level
- Strong \*-property
  - A subject that has read and write capabilities can only perform those functions at the same security level.
     Nothing higher and nothing lower.



### Biba model

- Describes a set of rules that are designed to ensure data integrity
  - "read-up, write-down" model
- Simple integrity property (no read down)
  - A subject at a given level of integrity must not read data at a lower integrity level
- \*- integrity property (no write up)
  - A subject at a given level of integrity must not write data at a higher level of integrity
- Invocation property
  - A process from below cannot request higher access.

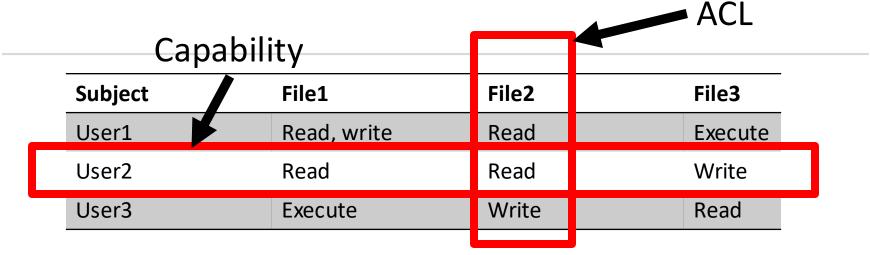


## Discretionary access control (DAC)

- The owner of the resource decides which subjects can access the resource
- Implemented via access control lists (ACLs)
- Used in most operating systems, Linux, Unix, Windows
- Based on sets that define security subjects (s), security objects (o) and access privileges (a)
- Access rules are defined as tuples (o, s, a)



### **Access control matrix**



#### ACL

- •
- File2 User1: Read, User2: Read, User3: Write
- •

#### Capability

- ...
- User2 File1: Read, File2: Read, File3: Write
- ...



## Role based access control (RBAC)

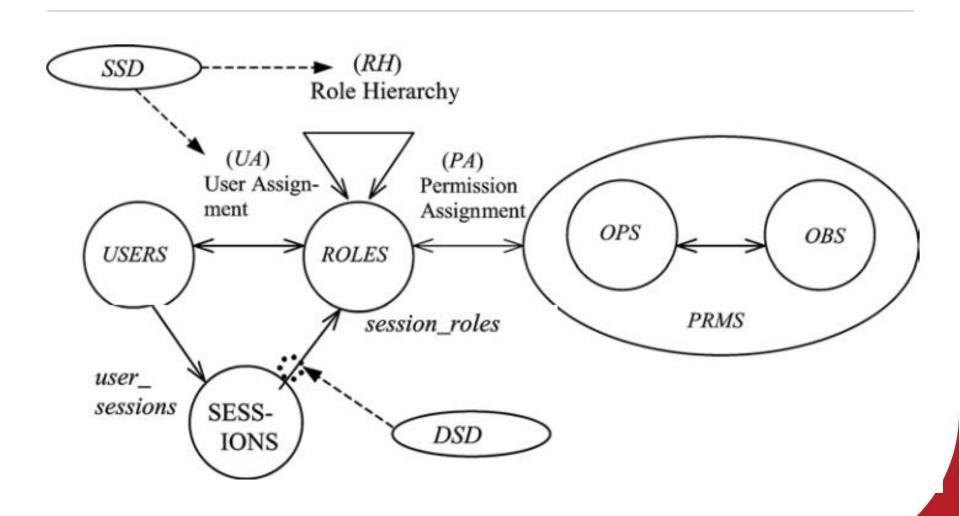
- Centrally administrated set of controls
- Supports the principles of least privilege and separation of duties.
- Useful in high employee turnover environments
- Has been standardised by the American National Standards organisation – ANSI INCITS 359-2004 (http://profsandhu.com/journals/tissec/ANSI+INCITS+359-2004.pdf)

## **Separation of Duties (SoD)**

- Security method to manage conflict of interest and fraud
- Restricts the power held by an individual
- Example:
  - Accounting Employee A: Maintains cash balances per books
  - Assistant Cashier B: Maintains custody of cash on hand
  - Assistant control C: Makes monthly comparisons: reports any differences to the controller
  - $A \leftarrow Separation of Duties \rightarrow B$



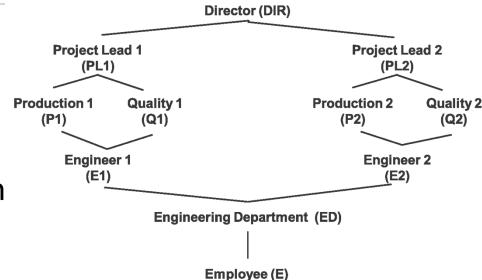
### The RBAC model





## Family of RBAC models

- Hierarchical
  - Support of hierarchies
  - Senior roles on top
  - Junior roles at the bottom

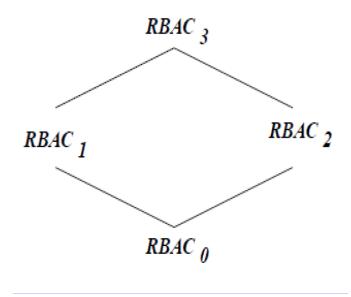


- Support of Constraints
  - Static separation of duties
  - Dynamic separation of duties



## Family of RBAC models

Models	Hierarchies	Constraints
RBAC <sub>0</sub>	No	No
RBAC <sub>1</sub>	Yes	No
RBAC <sub>2</sub>	No	Yes
RBAC <sub>3</sub>	Yes	Yes





# Attribute based access control (ABAC)

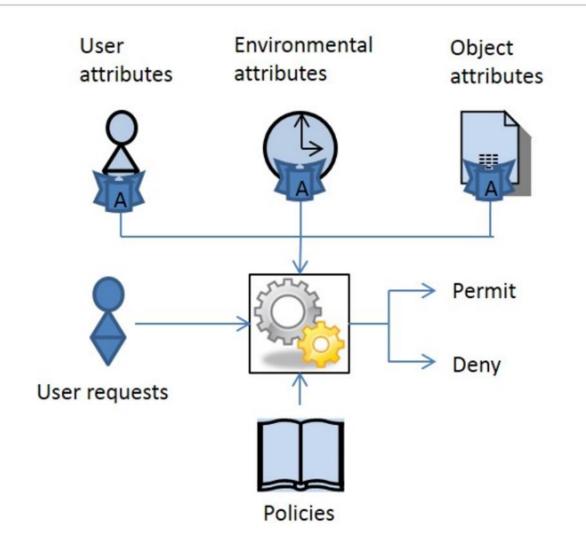
Logical access control methodology

 Authorisations are determined by evaluating attributes of elements, including environment conditions against rules.

 Standards proposed by NIST in Special Publication 800-162 (https://csrc.nist.gov/publications/detail/sp/800-162/final)



### **ABAC** mechanism





### **ABAC Frameworks**

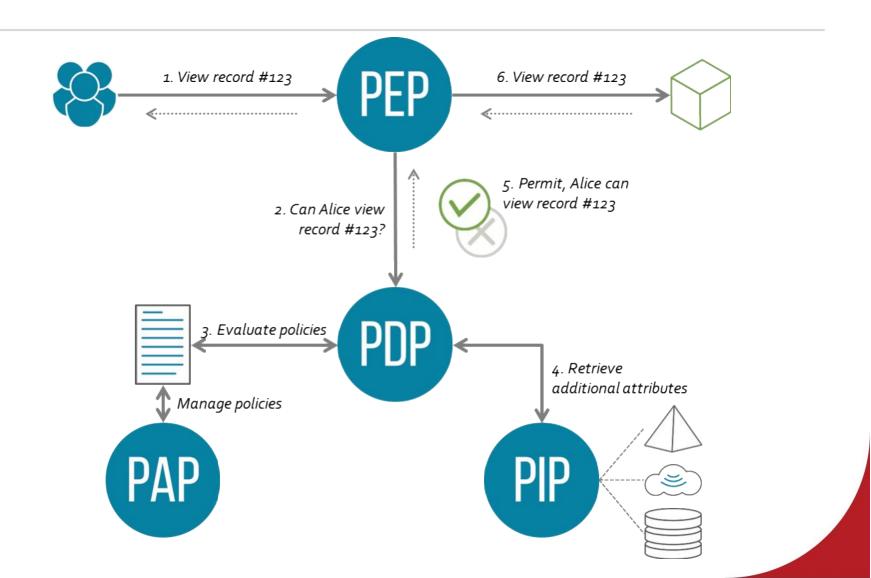
 Frameworks provide useful guidelines when considering implementation of AC systems

- Main ABAC frameworks
  - Extensible Access Control Markup Language (XACML)
  - Next Generation Access Control (NGAC)

 Provide operations to manage policies, evaluate decision, enforce policies, etc.



### **XACML** Reference architecture



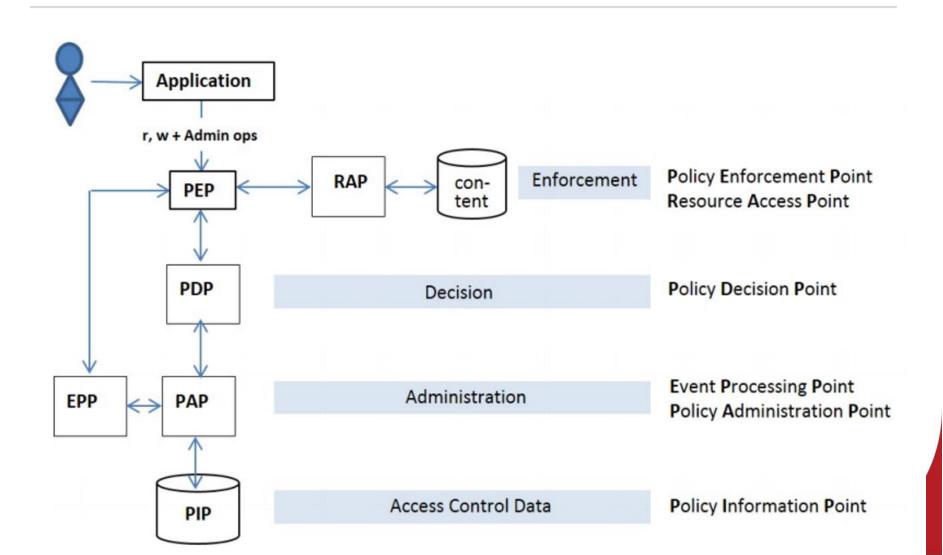


#### **NGAC**

- An attempt to standardise the ABAC mechanism
- Initiated by NIST
- Able to express and enforce a wide range of policies and defined in accordance to ABAC to meet its requirements
- Uses data/relations and attributes to express policies and deliver capabilities, respectively
- Core model available at: <a href="https://github.com/usnistgov/policy-machine-core">https://github.com/usnistgov/policy-machine-core</a>



### NGAC standard function architecture





### **Questions?**



#### References

- Security Engineering, Chapter on Access Control, <u>https://www.cl.cam.ac.uk/~rja14/book.html</u>
- All in one CISSP, 5<sup>th</sup> edition, Chapter 4: Access Control
- NIST SP 800-162 https://nvlpubs.nist.gov/nistpubs/specialpublications/NIST.SP.800-162.pdf
- NIST SP 800-178
   https://nvlpubs.nist.gov/nistpubs/SpecialPublications/NIST.SP.800-178.pdf
- ANSI INCITS 359-2004
   https://www.cs.purdue.edu/homes/ninghui/readings/AccessControl/A
   NSI+INCITS+359-2004.pdf