Sécurité dans les environnements infonuagiques

Module 2 : Gestion des identitiés et des accès (Partie 2)

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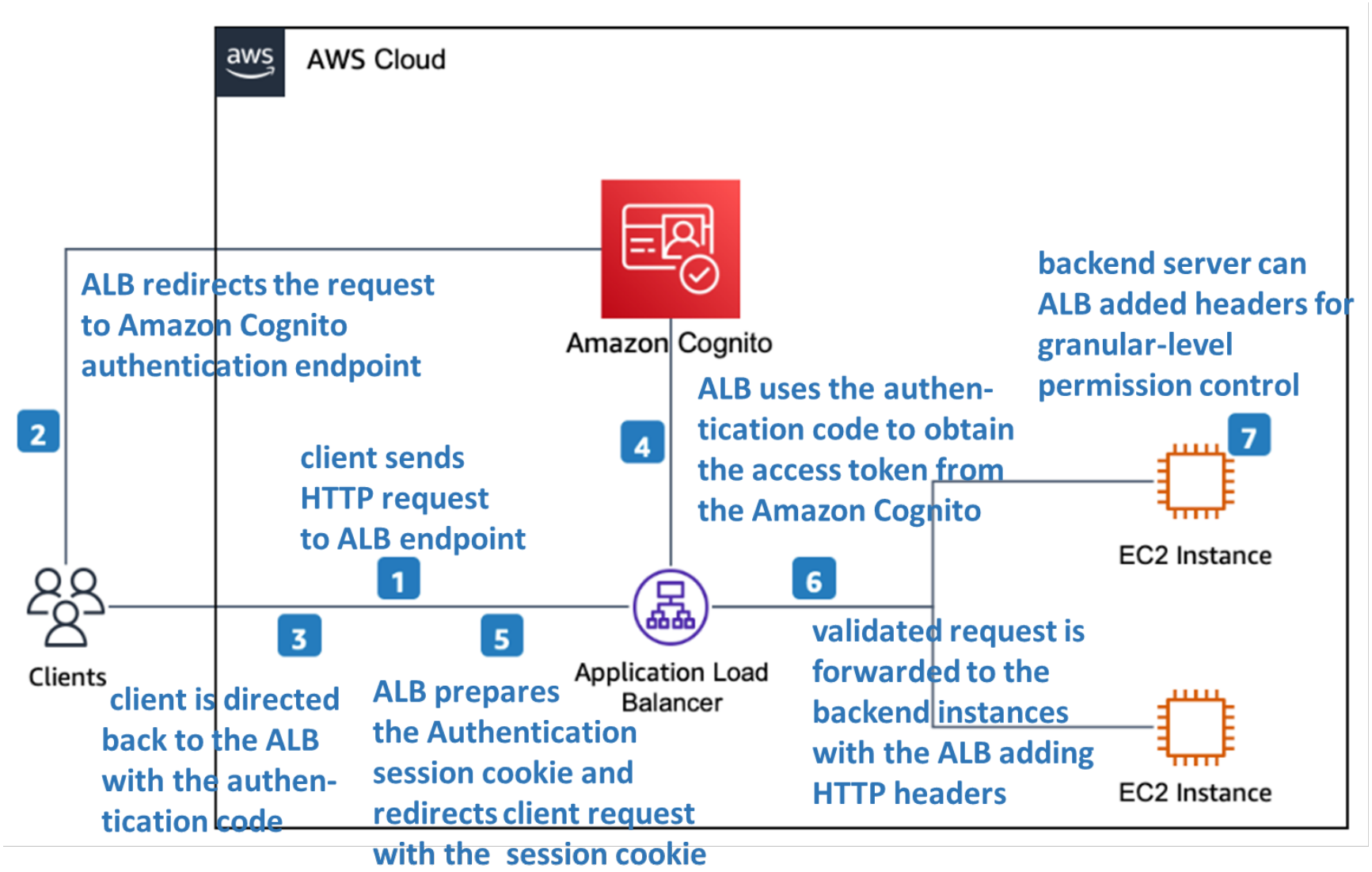
Plan

1. Identity and Access Management Security
2. Compliance

1 IAM security

2 IAM Compliance

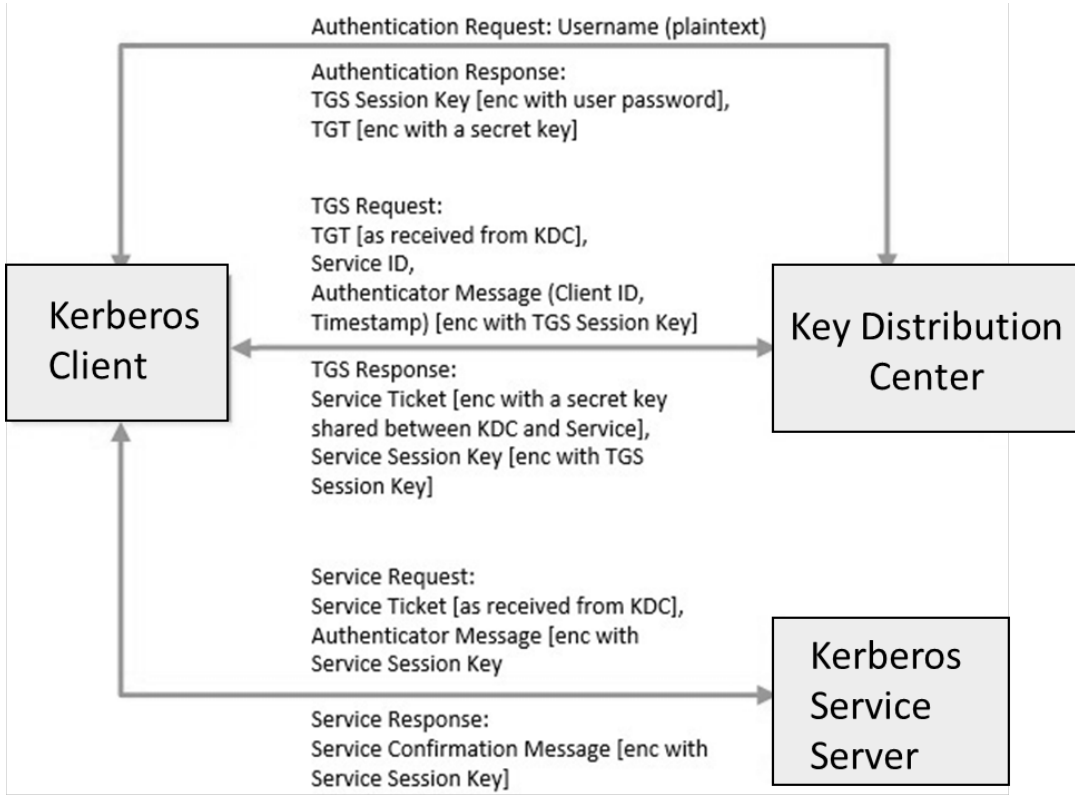
Authentication



Authentication

Kerberos protocol

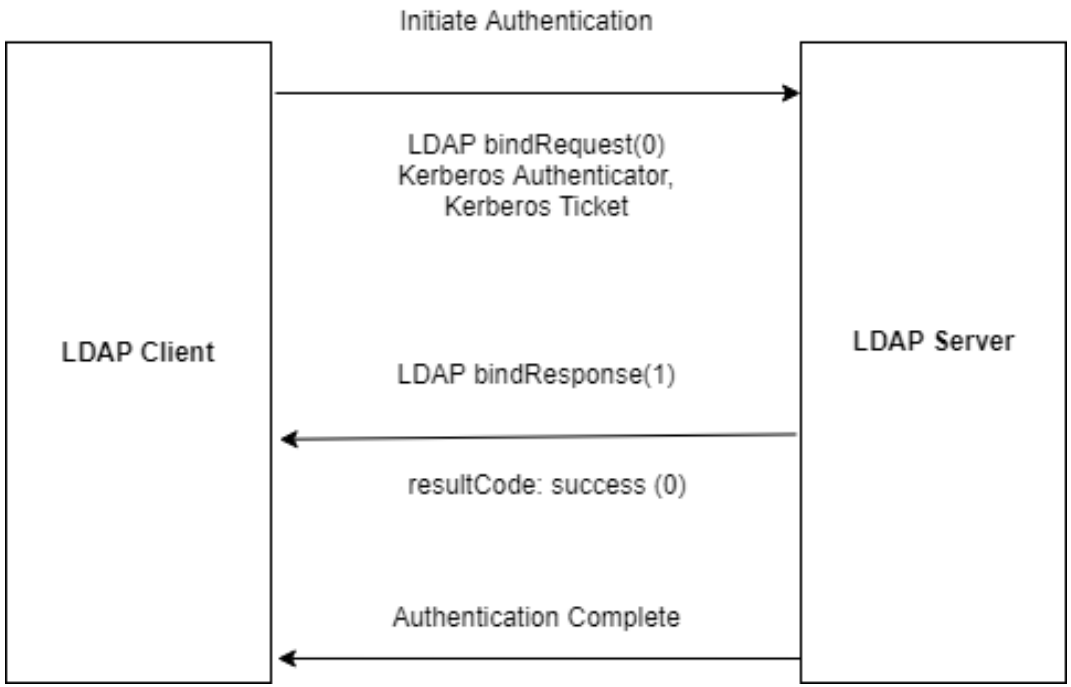
- Client logins with username/pass
- KDC verifies credentials and sends a TGS session key and TGT.
- Client sends a TGS request using TGT received and a message encrypted with the TGS session key
- KDC decrypts the message with the TGS session key and verifies if it matches the client ID/timestamp and returns a service ticket and a service session key (SSK)
- Client authenticates and Service Server confirms it using the SSK
- **Disadvantages:** vulnerable to
  - pass-the-ticket via Windows LSASS memory extraction
  - pass-the-hash via Windows NT LAN Manager (NTLM) auth. protocol (mimikatz)



Authentication

LDAP protocol

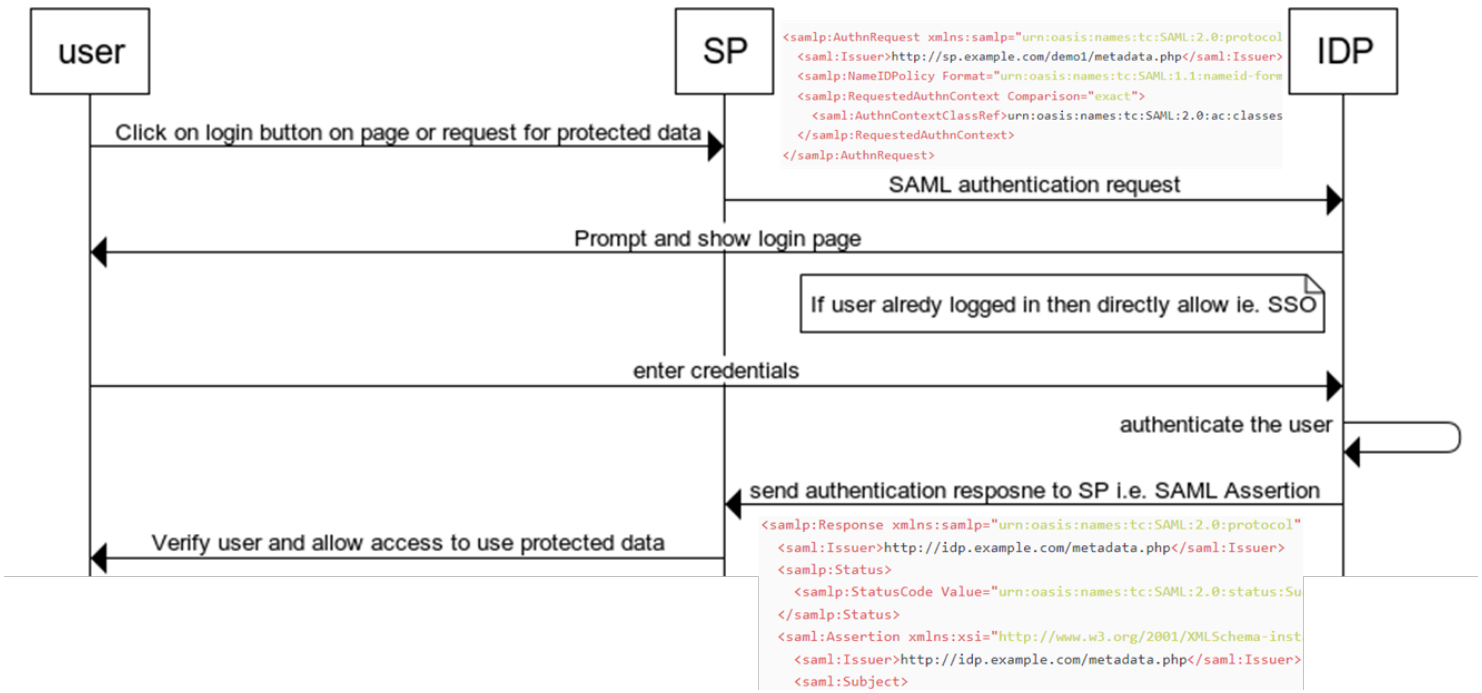
- refers to Lightweight Directory Access Protocol
- centrally manages authentication and access on Directories (e.g., Microsoft Active Directory)
- Client sends a bind request through Kerberos authentication challenge
- Server returns a bind response containing a success code allowing to Client to access Directories
- **Disadvantages:** vulnerable to
  - injection via query manipulation (e.g., special characters)
  - remote code execution via client redirection to a malicious LDAP server



Authentication

SAML2 Protocol

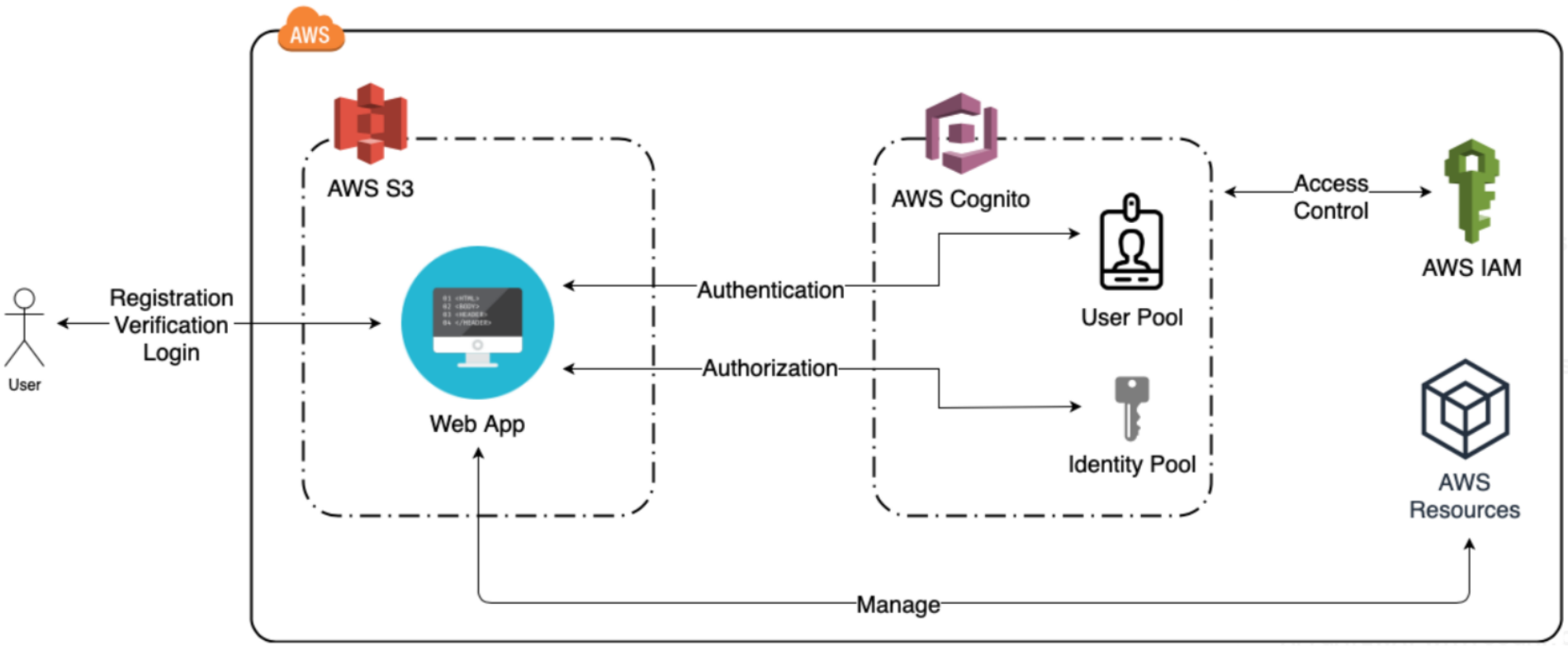
- provides XML-based authentication between client, identity provider (IDP), and service provider (SP)



- **Disadvantages:** vulnerable to
  - XML injection via response modification
  - Golden SAML attack: use ADFSDump tool to extract private keys and bypass Windows AD FS

Sondage ☺: `https://app.wooclap.com/INAOAA`.

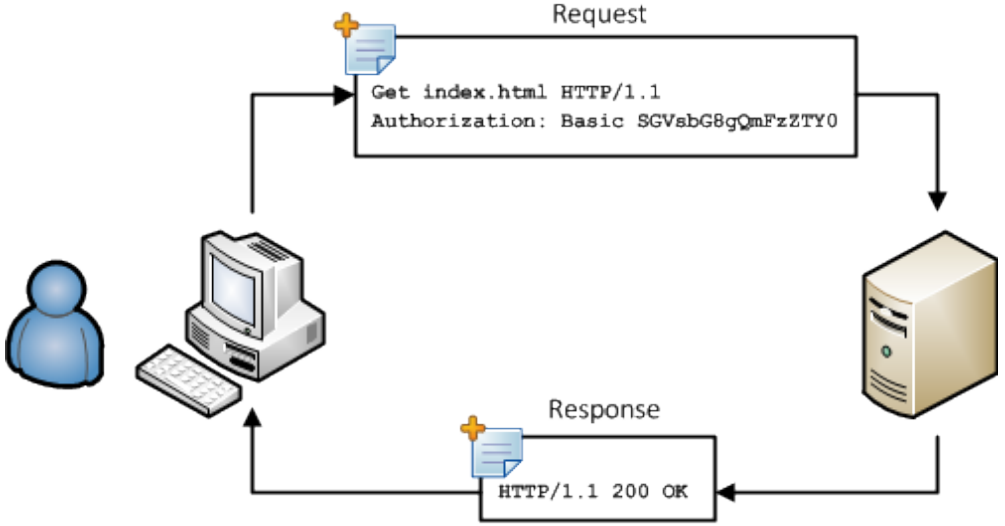
Authorization



Authorization

Basic Auth

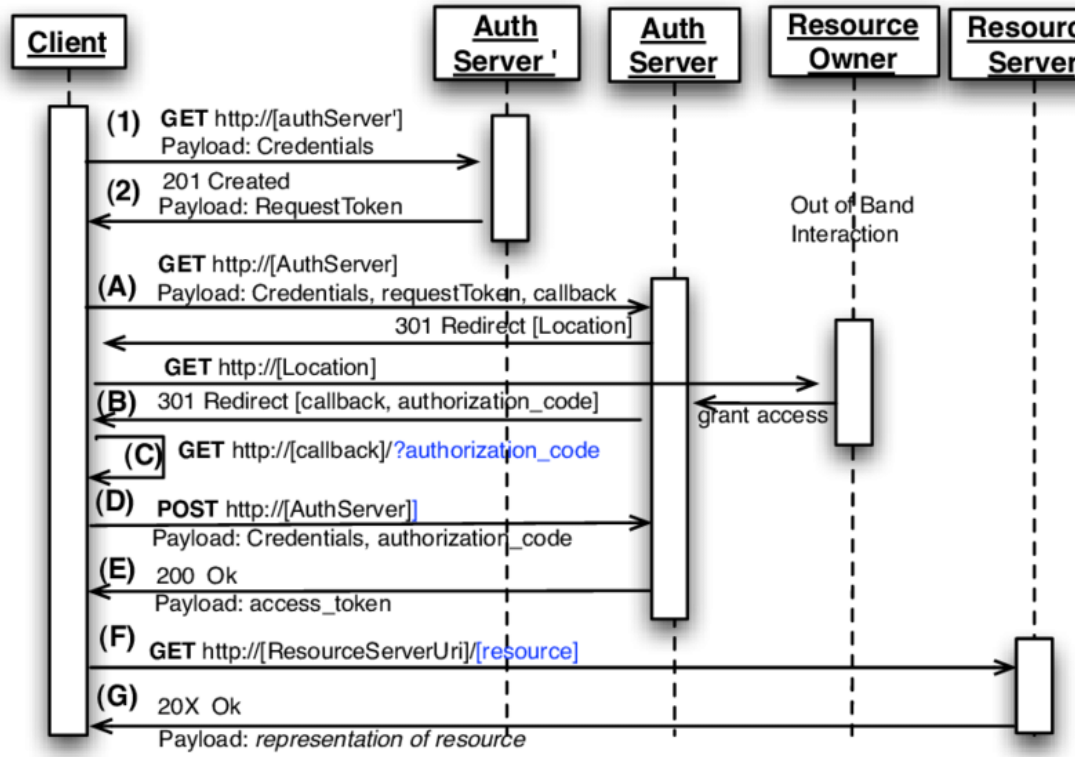
- client sends a request with user name/password as encoded base64 (**unencrypted**) over HTTPS
- server decodes the user name/password and verify if it matches those in the database and returns a HTTP response
- Basic authorization header format: **Authorization: Basic <base64_encode_user_pass>**
- **Disadvantages:**
  - Easy to break
  - Very insecure even when used over HTTPS



Authorization

OAuth2

- User requests authorization (authorization request) from the Authorization server
- Authorization server authenticates User and verifies the requested scopes
- Resource owner interacts with the Authorization server to grant access
- Authorization server redirects back to User with either an Authorization Code or Access Token
- User requests access to the resource from the Resource server using the access token
- **Disadvantages:**
  - attacker can steal OAuth Token via URI redirection

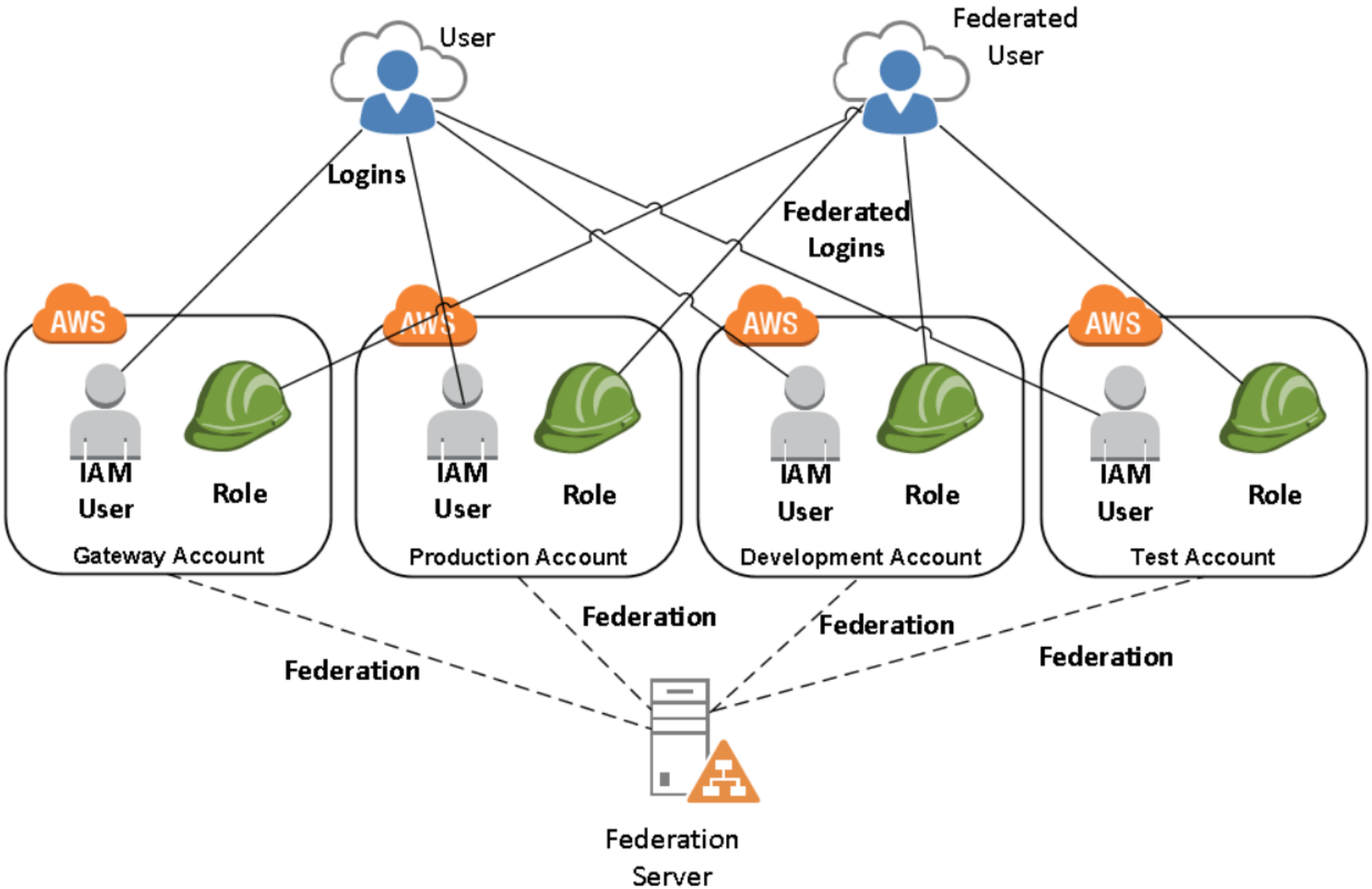


Sondage ☺: `https://app.wooclap.com/NGGQAK`.

Access governance

- process of monitoring and controlling
- who within the organization
- has access to what,
- when and how
- **Components**
  - *Identity governance and administration* : create policies for users based on least privilege and RBAC, conduct access review, produce reports of authentication/ authorization activities
  - *Data access management*: identify who has access and permissions to given resources
  - *Reporting and compliance*: provide compliance reports that outline user access and permissions, adapt to data privacy laws and new regulations.

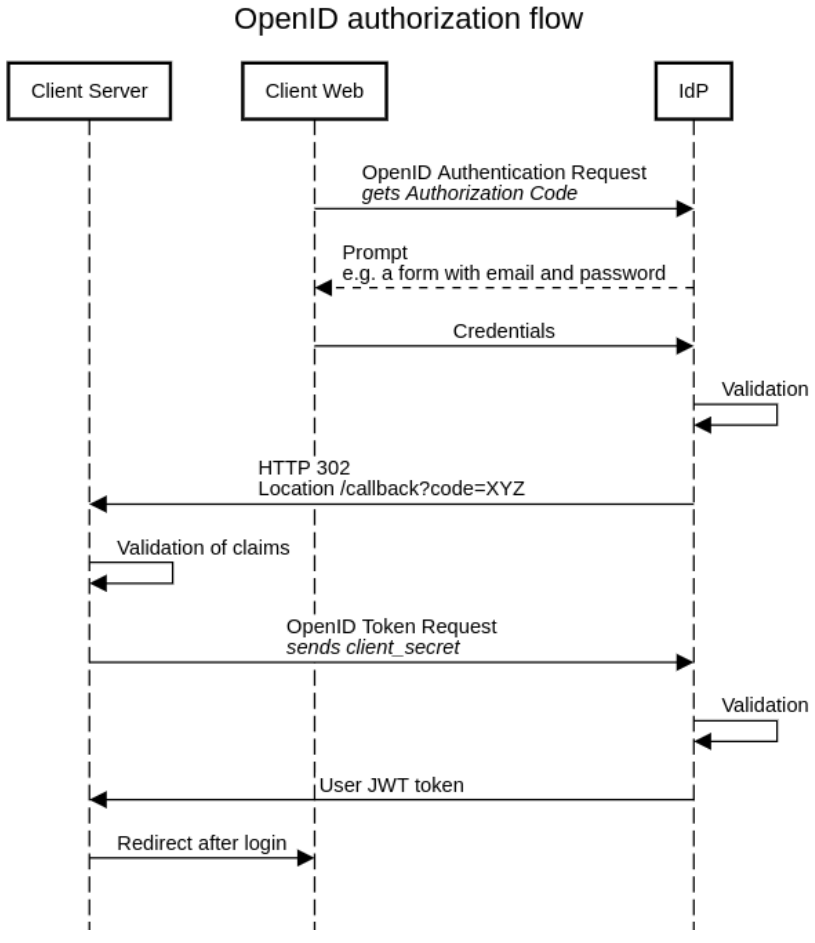
Federation


User
Federated User
Logins
Federated Logins
AWS
IAM User
Role
Gateway Account
Production Account
Development Account
Test Account
Federation
Federation
Federation
Federation
Federation Server

Federation

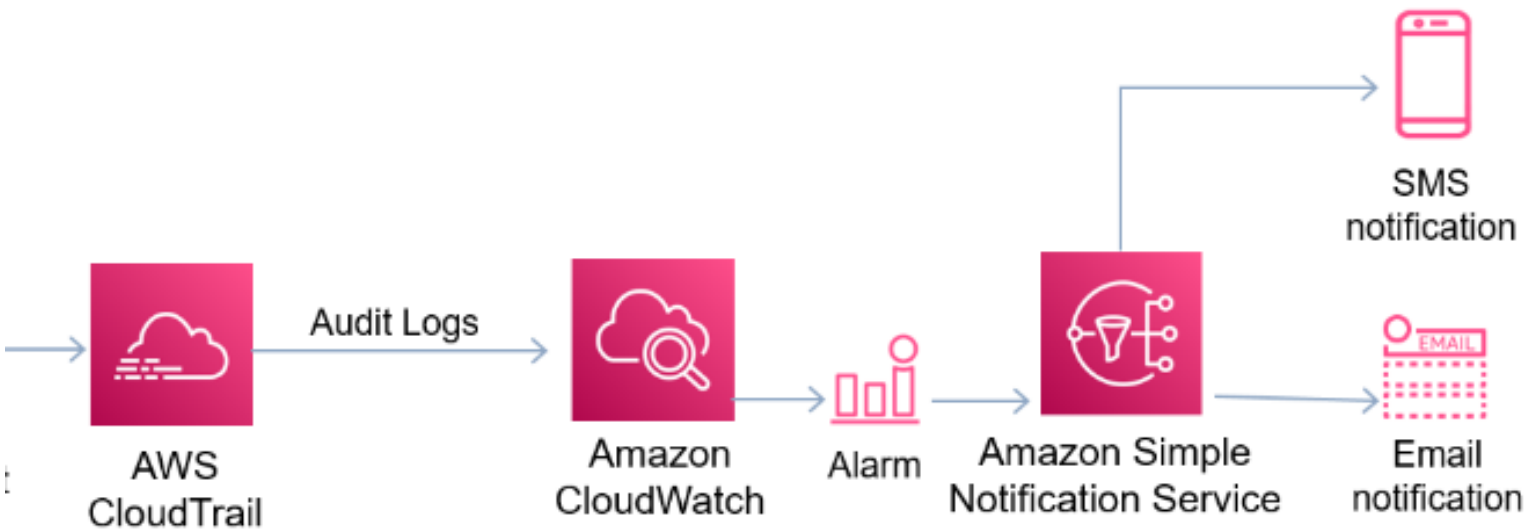
What are the federated identity protocol ?

- **OAuth2 SSO**, **SAML2 SSO**
- **OpenID Connect SSO**
  - helps to check the identity of the End-User based on OAuth2



Audit and Monitoring

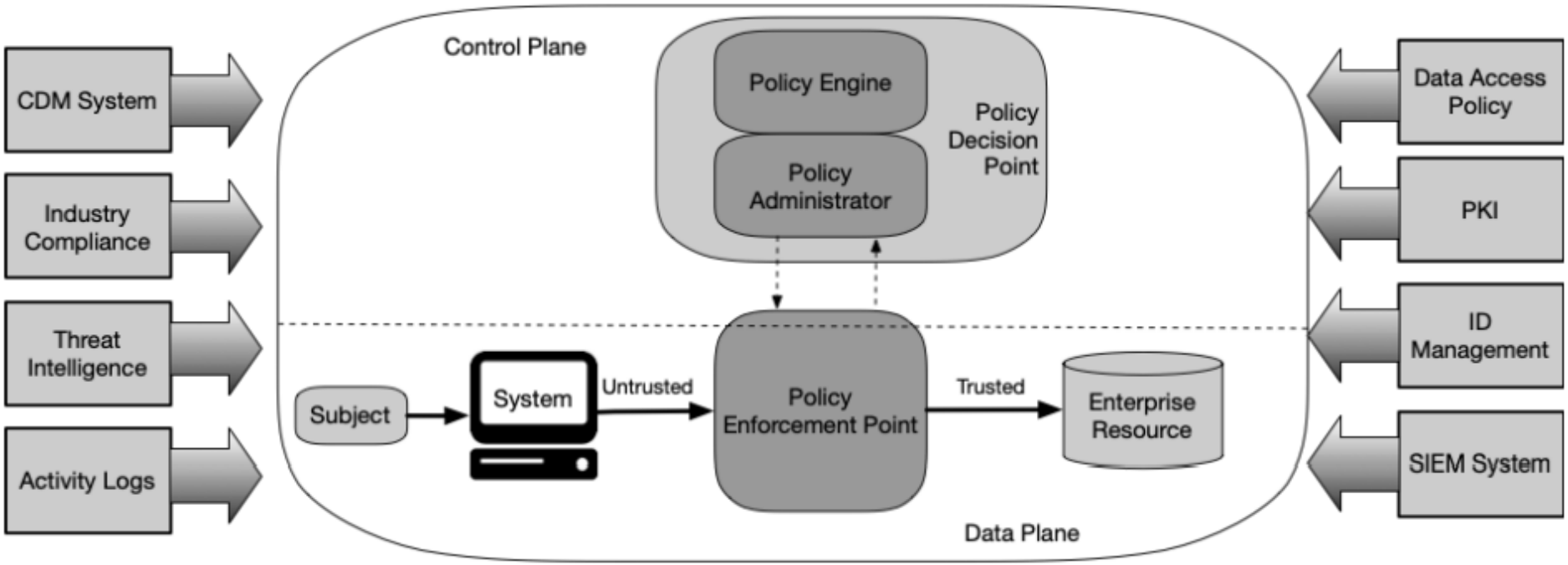
- Record IAM activities using AWS CloudTrail
- Monitor IAM activities using AWS CloudWatch
- Alert unusual behaviors using AWS Simple Notification Service



Zero-Trust Access

- Never trust users/resources/assets/network, always verify
- continuously monitor trust and update the security policies on the system
- The trust information are collected from
  - activity logs, threat intelligence
  - industry compliance, data access policies
  - IAM, system and information event management (SIEM), etc.
- The policy enforcement point (PEP) control accesses (e.g., deny, allow) based on instructions from the policy decision point (PDP)

Zero-Trust Access



- In the PDP, a policy administrator takes ultimate decision (e.g., grant, deny, revoke) based on the policy engine

1 IAM security

2 IAM Compliance

Sarbanes-Oxley (SOX)

- Standard protecting the integrity of the financial information in banking and insurance companies
- IAM must enforce separation of duties (SoD) policies
- IAM must provide a centralized system for managing user access rights and authentication.
- IAM must allow regular audits of access rights and privileges
- IAM must revoke user access after termination

Health Insurance Portability and Accountability Act (HIPAA)

- Standard protecting the privacy of health data
- IAM must support
  - least privileges
  - multifactor authentication
  - RBAC
  - regular key rotation
  - SSO

Payment Card Industry Data Security Standard (PCI)

- Standard protecting credit card information and access
- IAM must revoke user access after termination
- IAM must remove inactive users after a given period
- IAM must ensure a proper user identification management

General Data Protection Regulation (GDPR)

- European standard for data protection and privacy
- IAM must provide monitoring or analytics of activities manipulating data
- IAM must ensure proper user identification management (e.g., Identity Federation, SSO)
- IAM must allow regular audits of access rights and privileges