# **Access Control**

# Secure Application Development Module 4 Konstantin Beznosov

Copyright © 2004-2005 Konstantin Beznosov

#### What Do You Already Know?

- What are the main elements of access control mechanisms?
- What are the three main types of security policies?
- What access control models do you know?

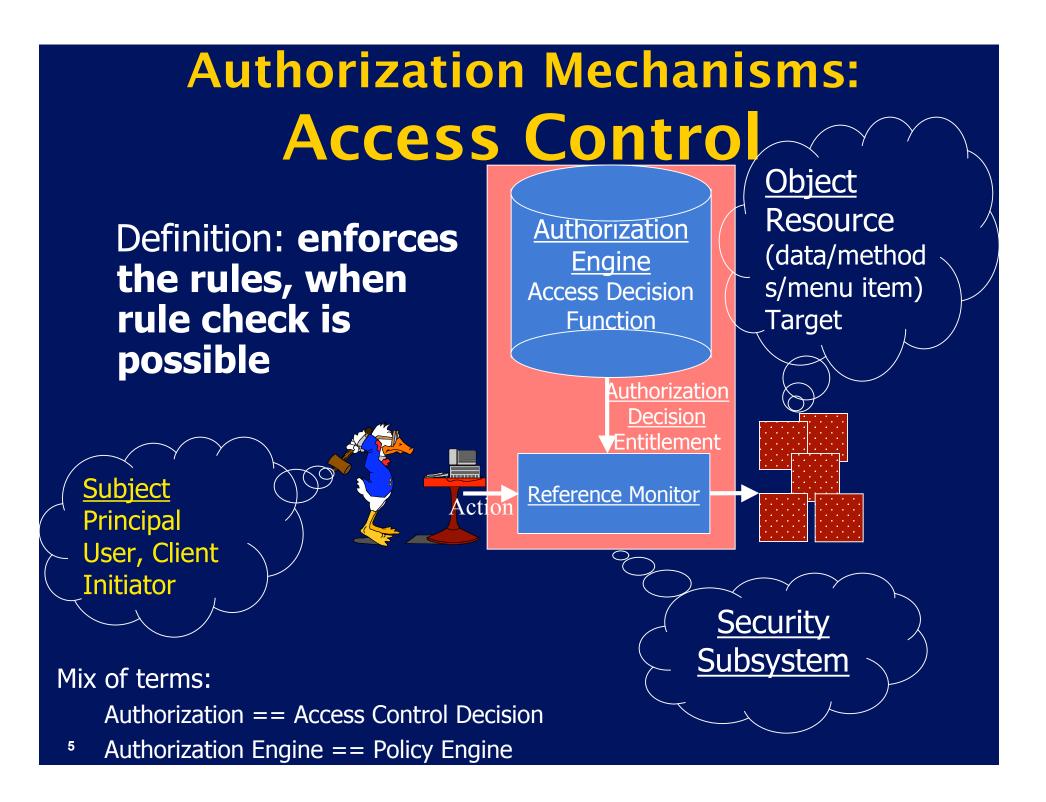
# Outline

Access control mechanisms
Access Matrix
Security policies

Confidentiality models
Integrity models
Hybrid models

# **Where We Are**

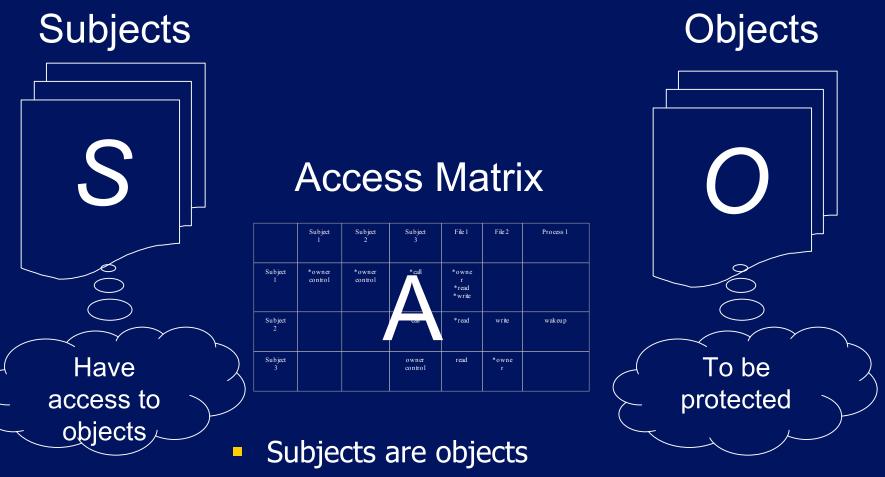
	F	rotectio	on		Assurance					
Authorization Accountability		Avail	lability	ance	е	rance	rance			
Control	Data Protection	Audit	Continuity	Recovery	Requirements Assurance	Design Assurance	Development Assurance	Operational Assurance		
Access	Data Pr	Non- Repudiation	Service (	Disaster Recovery	Requirem	Desig	Developn	Operati		
		Authenticatic Cryptograph								



## **Access Matrix**

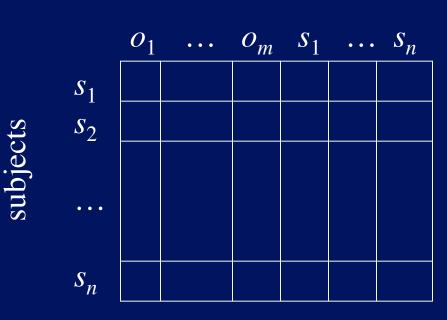
Copyright © 2004-2005 Konstantin Beznosov

## **Object System**



Objects are not subjects

#### **Access Matrix Structure**



- objects (entities)
- Subjects  $S = \{ s_1, ..., s_n \}$
- Objects  $O = \{ o_1, ..., o_m \}$
- Rights  $R = \{ r_1, ..., r_k \}$
- Entries  $A[s_i, o_j] \subseteq R$
- $A[s_{ii}, o_j] = \{ r_{xi}, ..., r_{y} \}$ means subject  $s_i$  has rights  $r_{xi}, ..., r_y$  over object  $o_j$

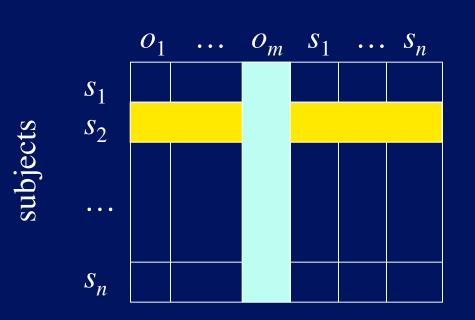
## Example

- Processes *p*, *q*
- Files *f*, *g*
- Rights r, w, x, a, o

	<i>f</i>	<i>g</i>	p	<i>q</i>
р	rwo	r	<i>rwxo</i>	W
q	а	ro	r	<i>rwxo</i>

Owner-based Discretionary Access Control (DAC)

### **Matrix Implementation Techniques**



objects

#### Capability list (c-list)

 Access control list (ACL)

#### Food for Thought

ACLs are good for revoking individual's access to a particular file.

- How hard is it to revoke a user's access to a particular set of, but not all, files if ACLs are used?
- Compare and contrast this with the problem of revocation using capabilities.

#### **Access Matrix Summary**

- Object System
  - Subjects, objects, access matrix
  - Objects are shared
  - All subjects are objects
    - not all objects are subjects
- Matrix implementation
  - Capability lists
  - Access control lists

# **Security Policies**

Copyright © 2004-2005 Konstantin Beznosov

### What's Security Policy?

- Policy partitions system states into:
  - Authorized (secure)
    - These are states the system can enter
  - Unauthorized (nonsecure)
    - If the system enters any of these states, it's a security violation
- Secure system
  - Starts in authorized state
  - Never enters unauthorized state

# **Main Types of Security Policies**

- Confidentiality
  - Bell-LaPadula
- Integrity
  - Biba
  - Clark-Wilson
- Availability
  - ?
- Hybrid
  - Chinese Wall
  - ORCON
  - Role-based Access Control (RBAC)

CIA

# Key Points about Policies and Mechanisms

Policies describe what's allowed

> Mechanisms enforce policies

# **Confidentiality Policies**

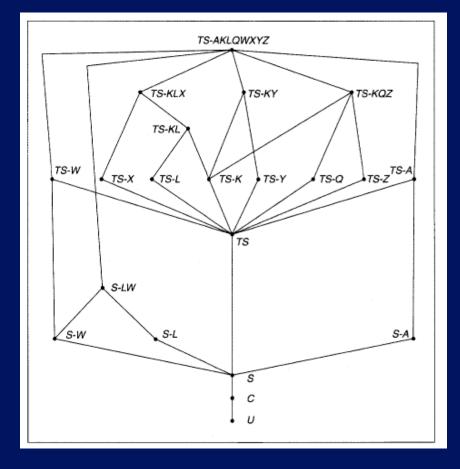
Copyright © 2004-2005 Konstantin Beznosov

### What's Confidentiality Policy

- Goal: prevent the unauthorized disclosure of information
  - Deals with information flow
  - Integrity incidental
- examples
  - Multi-level security (MLS) models
    - Bell-LaPadula Model basis for many

## Bell-LaPadula Model

- Object and subject labels
- Categories
- "dominates" partialorder relation
- Simple security property
  - No reads up
- \*-property
  - No writes down



# Example for Bell-LaPadula: Controlling Access to Course Online Content

Copyright © 2004-2005 Konstantin Beznosov

# **Application Description**

#### Application:

- 10 students:  $s_1 ... s_{10}$
- 3 instructors:  $i_1$ ,  $i_2$ ,  $i_3$
- 5 courses:  $c_1, ..., c_5$ 
  - $C_1 = \{i_1, \{s_1, s_2, s_3\}\}$
  - $C_2 = \{i_2, \{s_3, s_4, s_5\}\}$
  - $C_3 = \{i_3, \{s_5, s_6, s_7\}\}$
  - $C_4 = \{i_1, \{s_7, s_8, s_9\}\}$
  - $C_5 = \{\{i_2, i_3\}, \{s_8, s_9, s_{10}\}\}$

#### Policy:

- 1. Students can
  - 1. read course material and assignment instructions for the courses they are registered
  - 2. submit (i.e., write) their assignments for the registered courses
- 2. Instructors can
  - 1. read student submitted assignments for the courses they teach, and
  - 2. post (i.e., write) course material and assignment instructions for their courses

Develop configuration (i.e., label graph, and clearance and classification assignments) for access control mechanisms based on Bell-LaPadula model

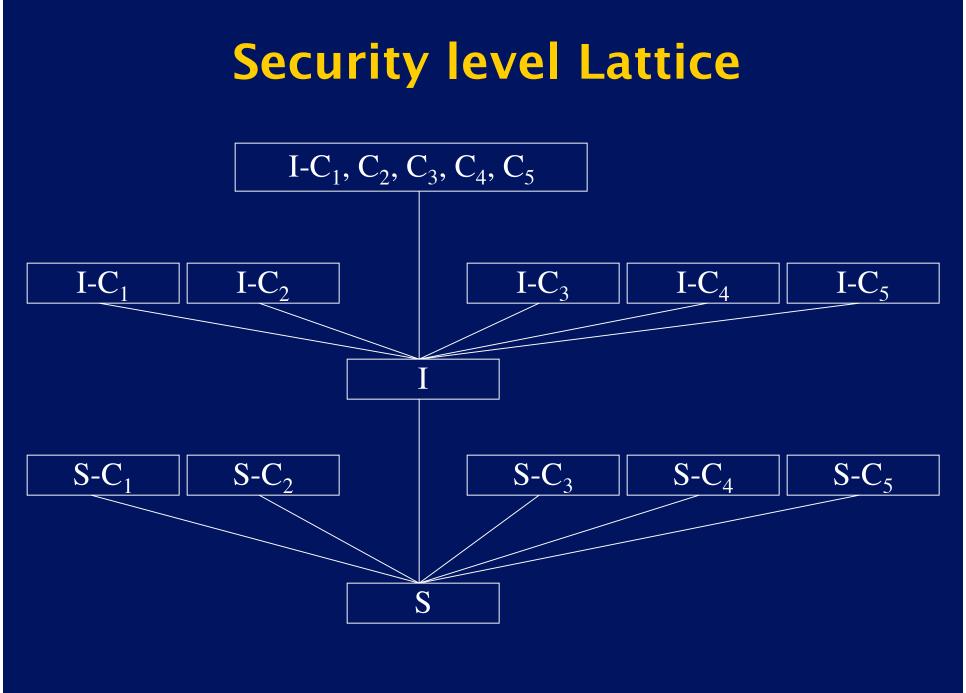
# **Solution**

1. Security level Lattice

2. File classifications

3. User clearances

4. DAC matrix



# **File Classifications**

Course material for course  $i == CM_i$ 

Assignment Submission for course  $i == AS_i$ 

	S	S-C <sub>1</sub>	S-C <sub>2</sub>	S-C <sub>3</sub>	S-C <sub>4</sub>	S-C <sub>5</sub>	Ι	I-C <sub>1</sub>	I-C <sub>2</sub>	I-C <sub>3</sub>	I-C <sub>4</sub>	I-C <sub>5</sub>	I-C <sub>1</sub> C <sub>5</sub>
$CM_1$		$\checkmark$											
$AS_1$		$\checkmark$											
CM <sub>2</sub>			$\checkmark$										
AS <sub>2</sub>			$\checkmark$										
CM <sub>3</sub>				$\checkmark$									
AS <sub>3</sub>				$\checkmark$									
CM <sub>4</sub>					$\checkmark$								
AS <sub>4</sub>					$\checkmark$								
CM <sub>5</sub>						$\checkmark$							
AS <sub>5</sub>													

# **User Clearances**

	S	S-C <sub>1</sub>	S-C <sub>2</sub>	S-C <sub>3</sub>	S-C <sub>4</sub>	S-C <sub>5</sub>	Ι	I-C <sub>1</sub>	I-C <sub>2</sub>	I-C <sub>3</sub>	I-C <sub>4</sub>	I-C <sub>5</sub>	I-C <sub>1</sub> C <sub>5</sub>
i <sub>1</sub>											$\checkmark$		
i2													
i3													
s1		$\checkmark$											
s2		$\checkmark$											
<b>S</b> <sub>3</sub>		$\checkmark$	$\checkmark$										
S <sub>4</sub>			$\checkmark$										
<b>S</b> <sub>5</sub>			$\checkmark$	$\checkmark$									
s <sub>6</sub>				$\checkmark$									
<b>S</b> <sub>7</sub>				$\checkmark$	$\checkmark$								
<b>S</b> <sub>8</sub>					$\checkmark$	$\checkmark$							
S <sub>9</sub>					$\checkmark$	$\checkmark$							
<b>s</b> <sub>10</sub>						$\checkmark$							



	$CM_1$	CM <sub>2</sub>	CM <sub>3</sub>	CM <sub>4</sub>	CM <sub>5</sub>	$AS_1^1$	AS <sub>1</sub> <sup>2</sup>	AS <sub>1</sub> <sup>3</sup>	AS <sub>2</sub> <sup>3</sup>	AS <sub>2</sub> <sup>4</sup>	AS <sub>2</sub> <sup>5</sup>	AS <sub>3</sub> <sup>5</sup>	AS <sub>3</sub> <sup>6</sup>	AS <sub>3</sub> <sup>7</sup>	AS <sub>4</sub> <sup>7</sup>	AS <sub>4</sub> <sup>8</sup>	AS <sub>4</sub> 9
any																	
	R	R	R	R	R												
i <sub>1</sub>	0			0		R	R	R							R	R	R
i <sub>2</sub>		0			0				R	R	R						
i <sub>3</sub>			0		W							R	R	R			
<b>S</b> <sub>1</sub>						0											
s <sub>2</sub>							0										
S <sub>3</sub>								0	0								
S <sub>4</sub>										0							
<b>S</b> <sub>5</sub>											0	0					
<b>S</b> <sub>6</sub>													0				
<b>S</b> <sub>7</sub>														0	0		
S <sub>8</sub>																0	
S <sub>9</sub>																	0
<b>S</b> <sub>10</sub>																	

Assignment Submission for course i by student  $j == AS_i^{j}$ 

26

# Key Points About Confidentiality Models

- Control information flow
- Bell-LaPadula
- Often combine MAC (relationship of security levels) and DAC (the required permission)
- Don't deal with covert channels

# **Integrity Policies**

Copyright © 2004-2005 Konstantin Beznosov

## **Biba Integrity Model** (1977)

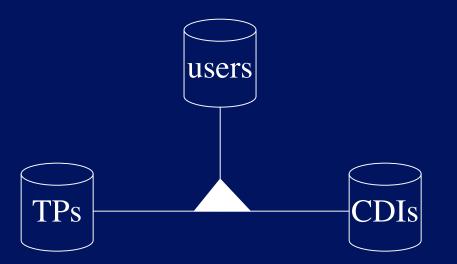
Η

IJ

- Integrity levels instead of security levels in MLS
- The higher the level, the more confidence
  - That a program will execute correctly
  - That data is accurate and/or reliable

#### **Clark-Wilson Model**

Constrains who can do what
 authorized triples: (user, TP, {CDI})



transaction procedures (TPs): Procedures that take the system from one valid state to another
 constrained data items (CDIs): Data subject to integrity controls

## Clark-Wilson Model (cont-ed)

Integrity defined by a set of constraints

- Data in a *consistent* or valid state when it satisfies constraints
- Example: Bank
  - D today's deposits, W withdrawals, YB yesterday's balance, TB today's balance
  - Integrity constraint: YB + D W = TB

 Well-formed transaction move system from one consistent state to another

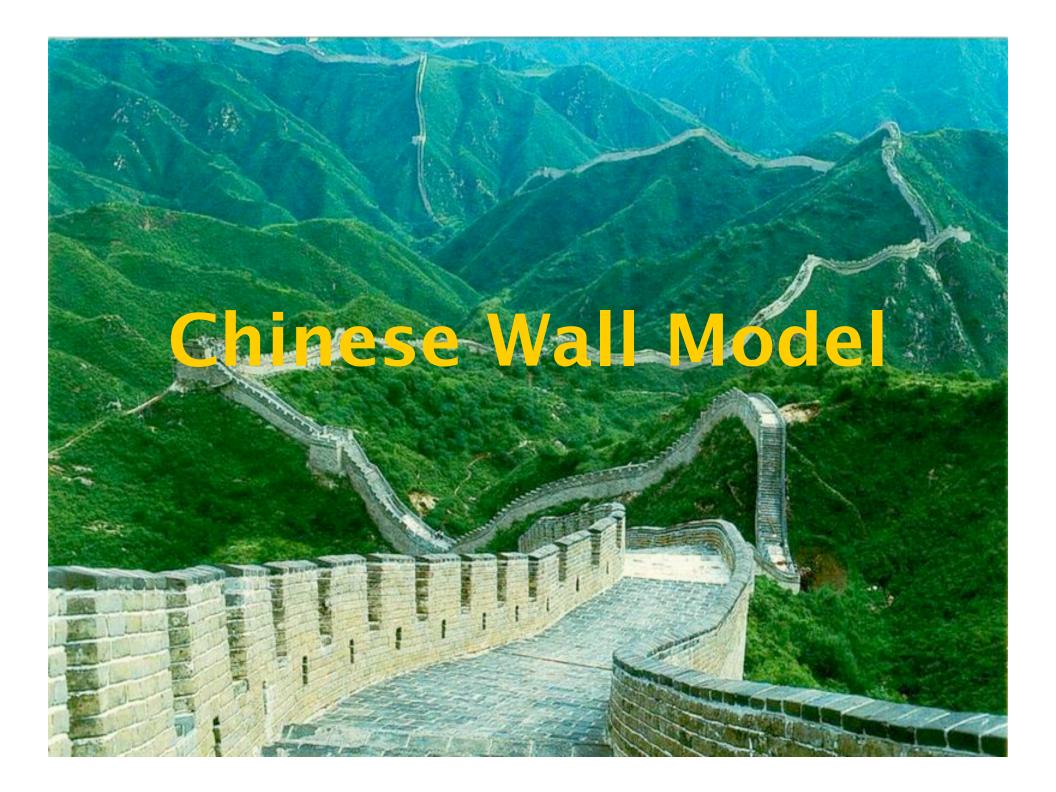
#### **Key Points About Integrity Models**

Integrity policies deal with trust

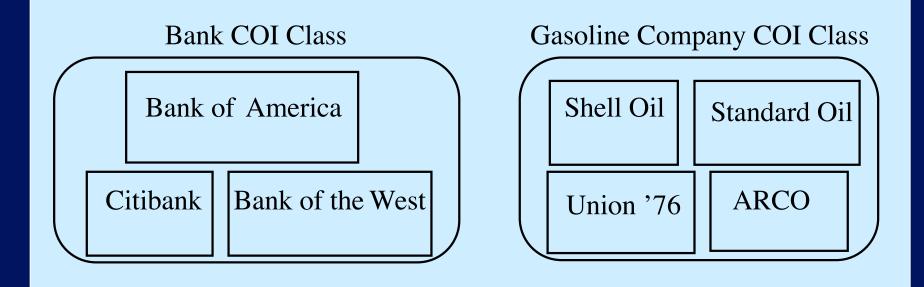
- As trust is hard to quantify, these policies are hard to evaluate completely
- Look for assumptions and trusted users to find possible weak points in their implementation
- Biba's model is based on multilevel integrity
- Clark-Wilson's focuses on separation of duty and transactions

# **Hybrid Security Models**

Copyright © 2004-2005 Konstantin Beznosov



# **Chinese Wall Model: Illustration**



 If Anthony reads any *Company dataset* (CD) in a conflict of interest (COI), he can never read another CD in that COI

#### **ORCON Model**

**Problem:** organization creating document wants to control its dissemination Example: Secretary of Agriculture writes a memo for distribution to her immediate subordinates, and she must give permission for it to be disseminated further. This is "originator controlled" (here, the "originator" is a person).

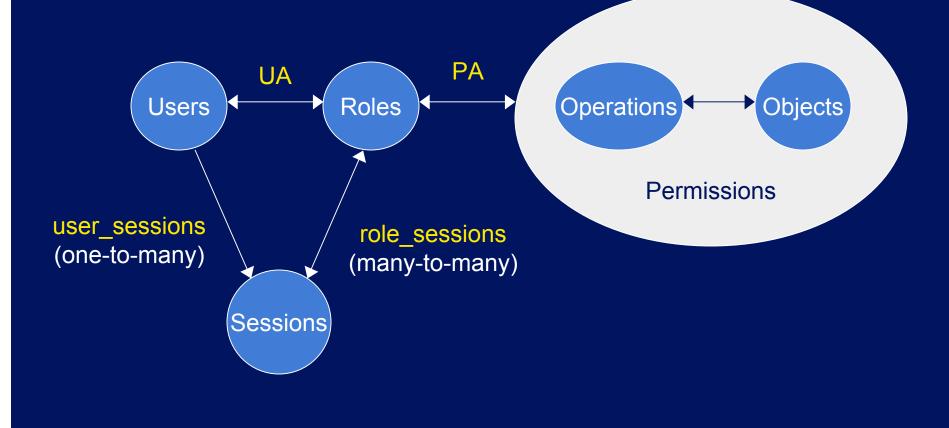
# Role-based Access Control (RBAC)

Copyright © 2004-2005 Konstantin Beznosov

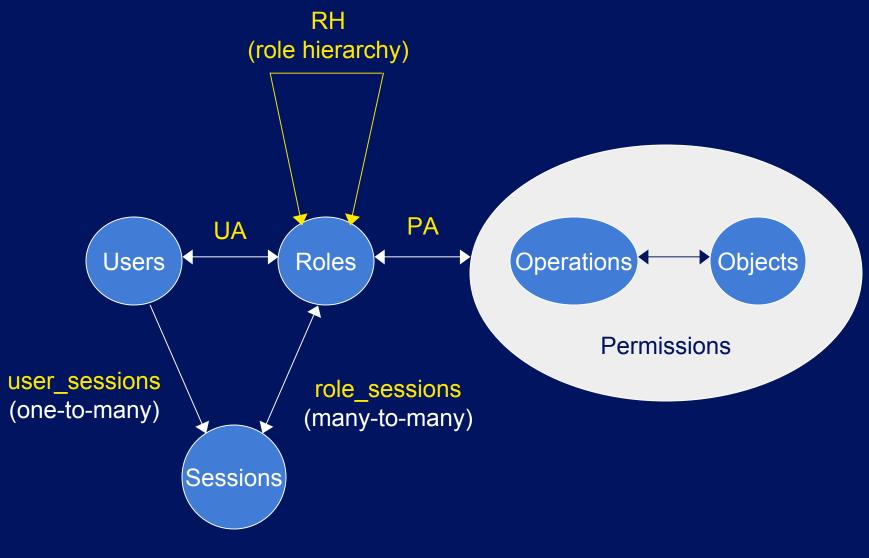
#### RBAC

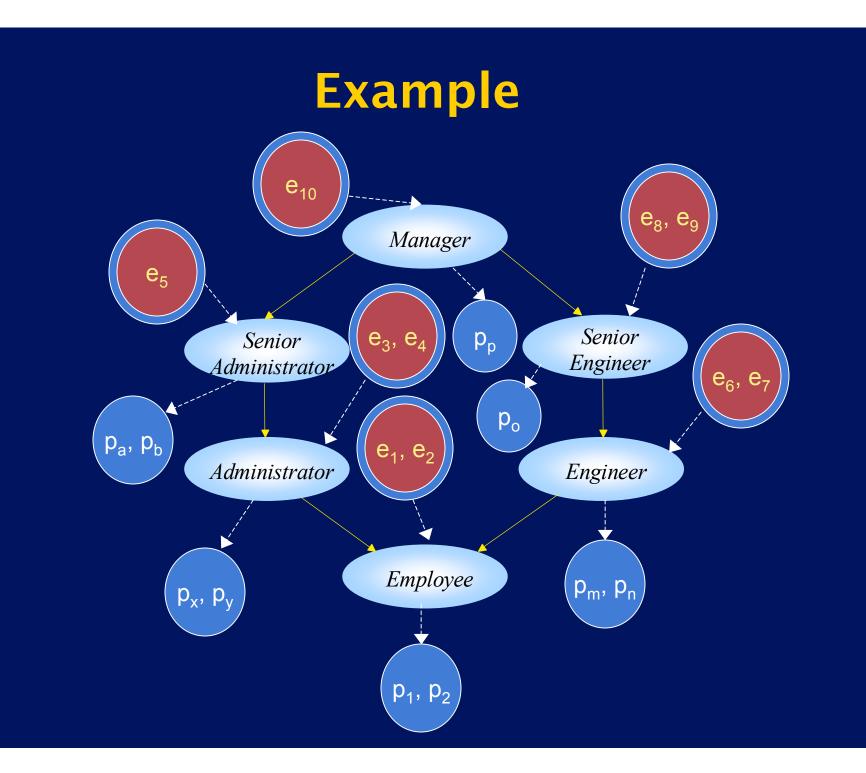
- Access depends on role, not identity or label
  - Example:
    - Allison, administrator for a department, has access to financial records.
    - She leaves.
    - Betty hired as the new administrator, so she now has access to those records
  - The role of "administrator" dictates access, not the identity of the individual.

## **RBAC (NIST Standard)**

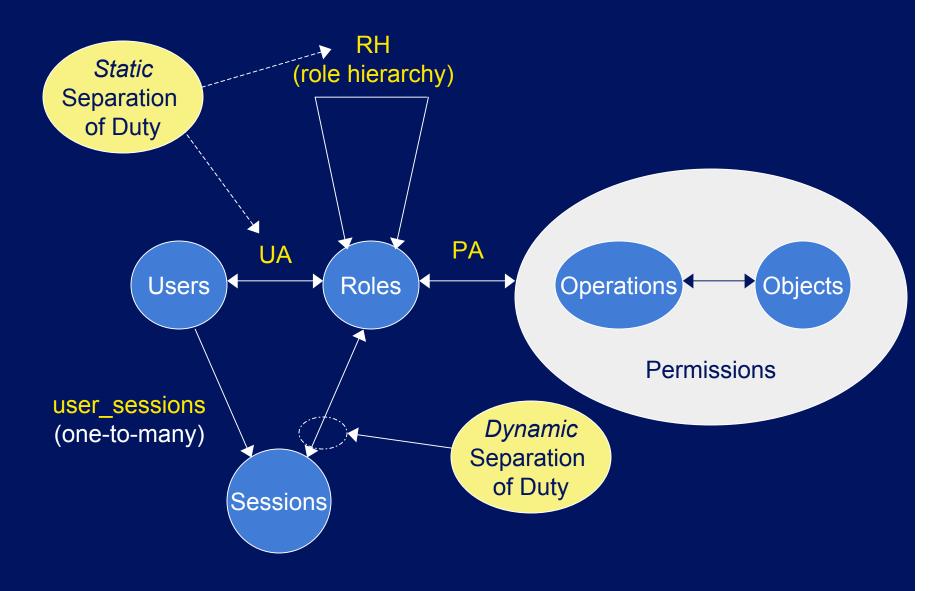


#### RBAC with General Role Hierarchy

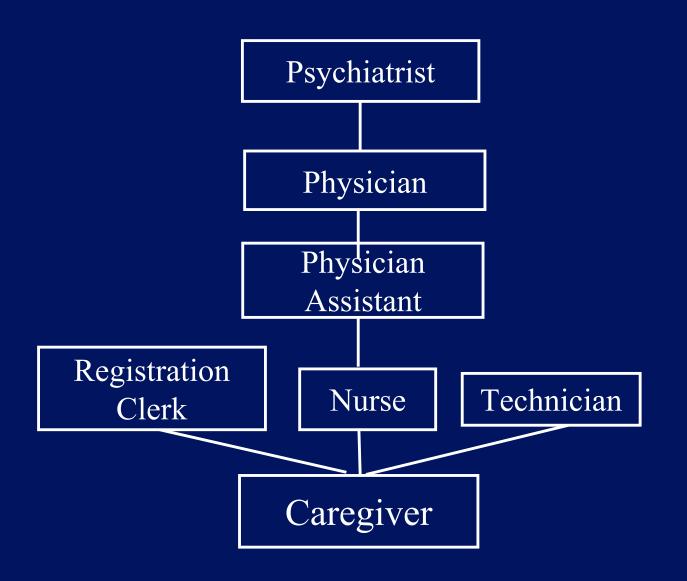




## **Constrained RBAC**



## Sample System



# **Application Description**

#### Application:

- 10 students:  $s_1 \dots s_{10}$
- 3 instructors:  $i_1$ ,  $i_2$ ,  $i_3$
- 5 courses: c<sub>1</sub>, ... c<sub>5</sub>
  - $C_1 = \{i_1, \{s_1, s_2, s_3\}\}$
  - $C_2 = \{i_2, \{s_3, s_4, s_5\}\}$
  - $C_3 = \{i_3, \{s_5, s_6, s_7\}\}$
  - $C_4 = \{i_1, \{s_7, s_8, s_9\}\}$
  - $C_5 = \{\{i_2, i_3\}, \{s_8, s_9, s_{10}\}\}$

Policy:

- 1. Students can
  - 1. read course material and assignment instructions for the courses they are registered
  - 2. submit (i.e., write) their assignments for the registered courses
- 2. Instructors can
  - 1. read student submitted assignments for the courses they teach, and
  - 2. post (i.e., write) course material and assignment instructions for their courses

Develop configuration (i.e., UA, PA, Role hierarchy) for access control mechanisms based on RBAC model

## **Key Points on Hybrid Models**

- deal with both confidentiality and integrity
- ORCON model neither MAC nor DAC
  - Actually, a combination
- RBAC model controls access based on subject's role(s)

# Summary

- Access control mechanisms
- Access Matrix
- Security policies
  - Confidentiality models
    - Bell LaPadula confidentiality model
  - Integrity models
    - Biba integrity model
    - Clark-Wilson
  - Hybrid models
    - Chinese Wall model
    - ORCON model
    - RBAC model