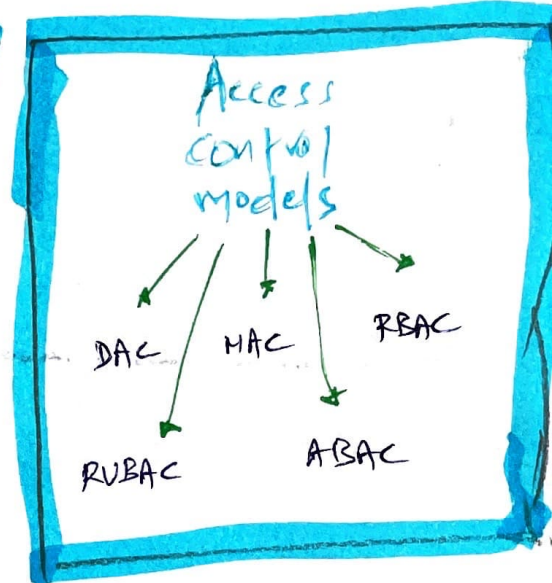
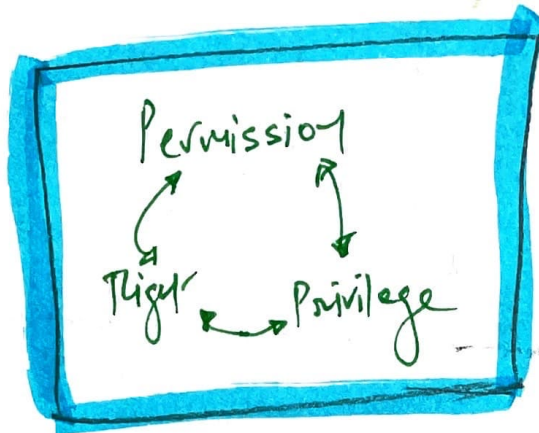


# 14. CONTROLLING & MONITORING ACCESS

PERSPECTIVE



Access control Attacks

Core = Authorization methods + Access control Attacks



Understand Authorization Mechanisms

Implement Defense in Depth



Permission + Right = Privilege

↑  
Grant access  
what can we  
do with  
object

↑  
Ability to  
take action  
on the  
object

↑  
Admin have  
few permission +  
right on  
PC data

\* Authorization Mechanisms

Mechanisms

Capability Tables

Implicit Deny

- Firewall
- Everything deny by default until explicitly granted

Access control matrix

- Object focused table that includes subjects, objects & assigned privileges to subjects

- E.g. ACL  
↓  
Focused on objects

Constrained Interface

- Restricts what user can do <sup>or see</sup> based on privilege
- E.g. Executives only see reports in web GUI

- Subject Focused
- Table has list of objects that subject can access

Content-Dependent Control

- Restricts access based on content within an object
- E.g. Database view (selected columns)

Context-dependent control

- Requires specific activities before granting the access
- Restrict based on date & time

Need-to-know

- based on work task & job functions

P.F.O

## Least Privilege

- Required privilege + Need to know

## Separation of Duties and Responsibilities

- Split sensitive functions into two or more employees
- Prevent fraud

Need-to-know  
/  
Access granted to  
read time 9 to 5

vs.

Least privilege  
/  
Can read the  
time +  
change during  
PM hours.

ACLs / Access control matrix

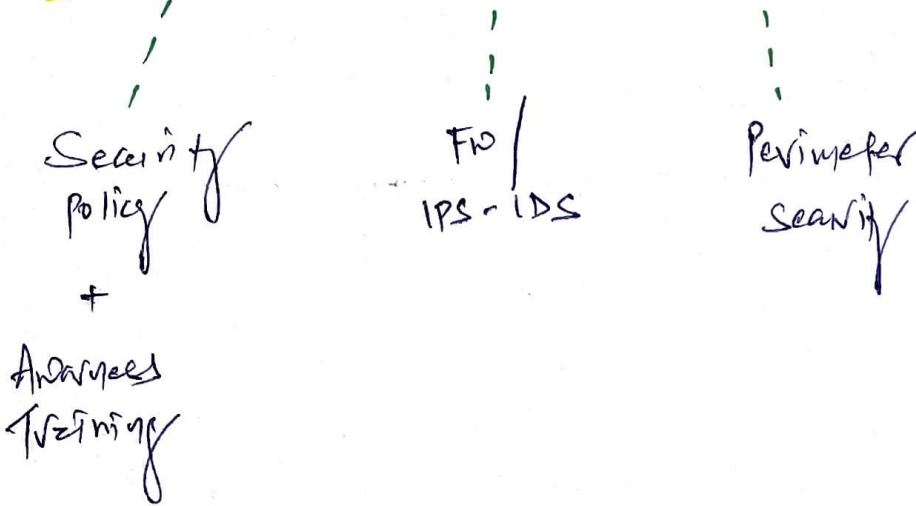
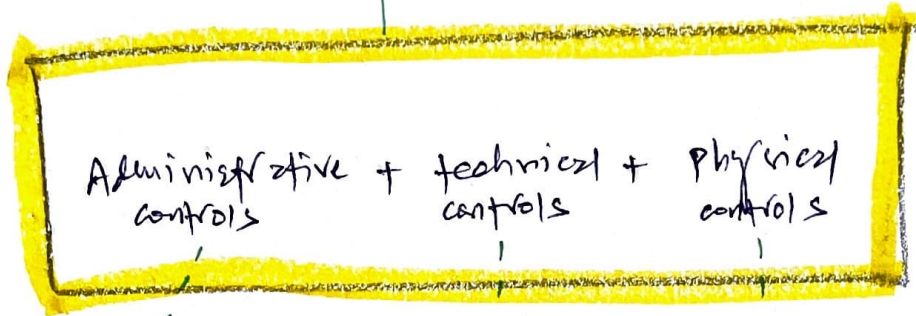
↳ Focused on objects

Capability Tables

↳ Focused on subjects

Dave may have clearance to access classified data but access is not granted until Dave's ~~role~~ <sup>role</sup> ~~is~~ <sup>is</sup> verified requires a need to perform a job.

# \* Defense-in-depth Concepts



Revise MAC notes / work OSM P 633-635

# \* Access Control Models

DAC - Discretionary Access control

- Every object has owner / <sup>Data custodian</sup>
- Owner has full control over object to grant or deny access to subjects

RBAC

- Permission based on role / job function / user groups

Attribute Based AC

- More <sup>granular / specific</sup> than RBAC
- Use of rules with multiple attributes

- ABAC used by many software-defined networks

Rule Based AC (RBAC)

- Apply global rules that apply to all subjects (FID)

MAC - Mandatory AC

- Use of labels that applies to objects & subjects
- Top secret user = Top Secret Document

# \* Access Control Models: Detailed concepts

Focused  
on  
USER  
IDENTITY

DAC Model = ACL = Object Focused

↳ Data custodian give permission to DAC

DAC  $\neq$  Centrally managed system

because ACLs are easy

to modify

↳ DAC is Flexible

To manage central  
Access control

↳ Non-discretionary AC

RBAC

ROBAC

ABAC

MAC

Non-DAC model does not focus on user identity. Instead, set of rules govern & manage the Access.

To prevent the Privilege Creep

Implement Least privilege

MAC Model enforce Need-to-know principle using Compartmentalization.

RBAC model

helps to implement

TBAC - Task Based AC - Control Access by assigning tasks, not user identity.

Attribute Based AC (ABAC) - Example

Allow Managers to use WAN from smartphones & Tablets

MAC Model = Lattice-Based Model

Users with sensitive label can access sensitive data

Uses implicit deny philosophy

Also allows label to identify more defined security domains

Adds level of compartmentalization for objects / data



Compartmentalization enforces Need-to-know principle

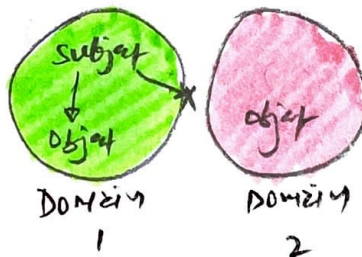
classification within  
 MAC Model uses three types of  
 Environment :

### Hierarchical

- clearance in one level grant subject access to object in that level + to all objects in lower level. But, it prohibits access to all objects in higher levels.

### Compartmentalized

- Each compartment is isolated environment
- No relation b/w security domains.



### Hybrid

- Subject may have clearance + need to know data within specific compartment to gain access to compartmentalized object.

MAC is different

Ⓐ Dave = secret clearance

g can only access files with secret clearance.

Note the ~~lower~~ <sup>higher</sup> classifications such as ~~sensitive, unclassified~~ top secret

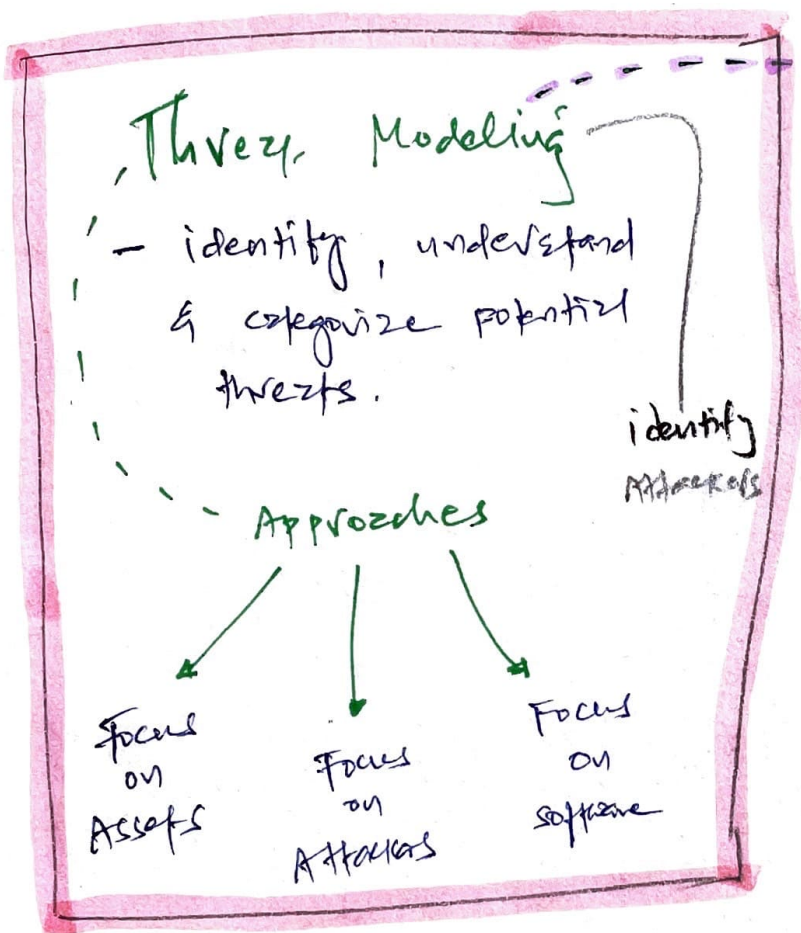
But g can access lower - sensitive, unclassified.

**NOTE** - In MAC model, every subject & object has one or more labels. These labels are predefined, and system determines access based on assigned labels.

# \* ACCESS CONTROL ATTACKS

GOAL

Prevent unauthorized access to objects



Remember!  
S.T.R.I.D.E  
OSCP (31)

- L Spoofing
- L Tampering
- L Repudiation
- L Information Disclosure
- L DOS
- L Elevation of privilege

From the context of the Attack

- L It's important to evaluate the value of Data
- L Find the Asset valuation

→ this helps to prepare security for Attack

Attacks detect - P.t.o End

DAC  $\longrightarrow$  identity-based AC

RBAC  $\longrightarrow$  Role or Group Membership

MAC  $\longrightarrow$  Labels to assign access

~~RUBAC~~  
RUBAC  $\longrightarrow$  Rules within Acl

RBAC = Nondiscretionary model +  
use of hierarchy

Rainbow Attacks — Attackers already have  
password hashes

Resource based Access controls —

match permission to resource such as  
storage

common for cloud-based  
App

storage X
User A — Read
User B — Read, write

# CONFUSION MASTERS — VIDEO

**Constrained Interface** — Restrictions based on user privilege (logged out button) —  
Access control model Restrict what users can see or do. (limited many options)

**RBAC** **Least privilege** — provide user rights that requires to finish the job.  
Access control concept

**MAC** **Need-to-know** — Limits the access based on whether subject needs to know the information to accomplish assigned task regardless of their clearance  
Access control concept P. 7.0

**Separation of Duties** — Focusing on preventing fraud or mistakes by splitting task b/w multiple subjects



## video

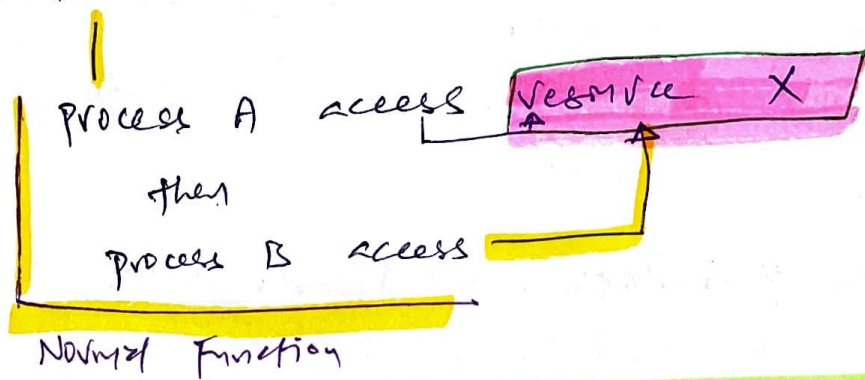
**constrained interface** — don't see the clocks on wall

**Least privilege (Action)** — change time in day / business hours

**Need to know (No action)** — ~~change~~ Read time for only red clocks

**Separation of Duties** — A moves minute hand } - 6pm.  
B moves hour hand }

Race conditions - Two or more process need to access same resource in right order.



### Split Knowledge

- Requires something you know

- E.g. password is "sky is blue for 46"

Person 1 → sky is

Person 2 → blue

Person 3 → for

Person 4 → 46

- Split knowledge is logical

### Dual Control

- Requires something you do

- E.g. President + Secretary of defense + General turn their key to launch nuclear missile

- Dual control is physical

Split Knowledge and Dual Control Similarity: -

Both holds two or more people responsible for one critical function.

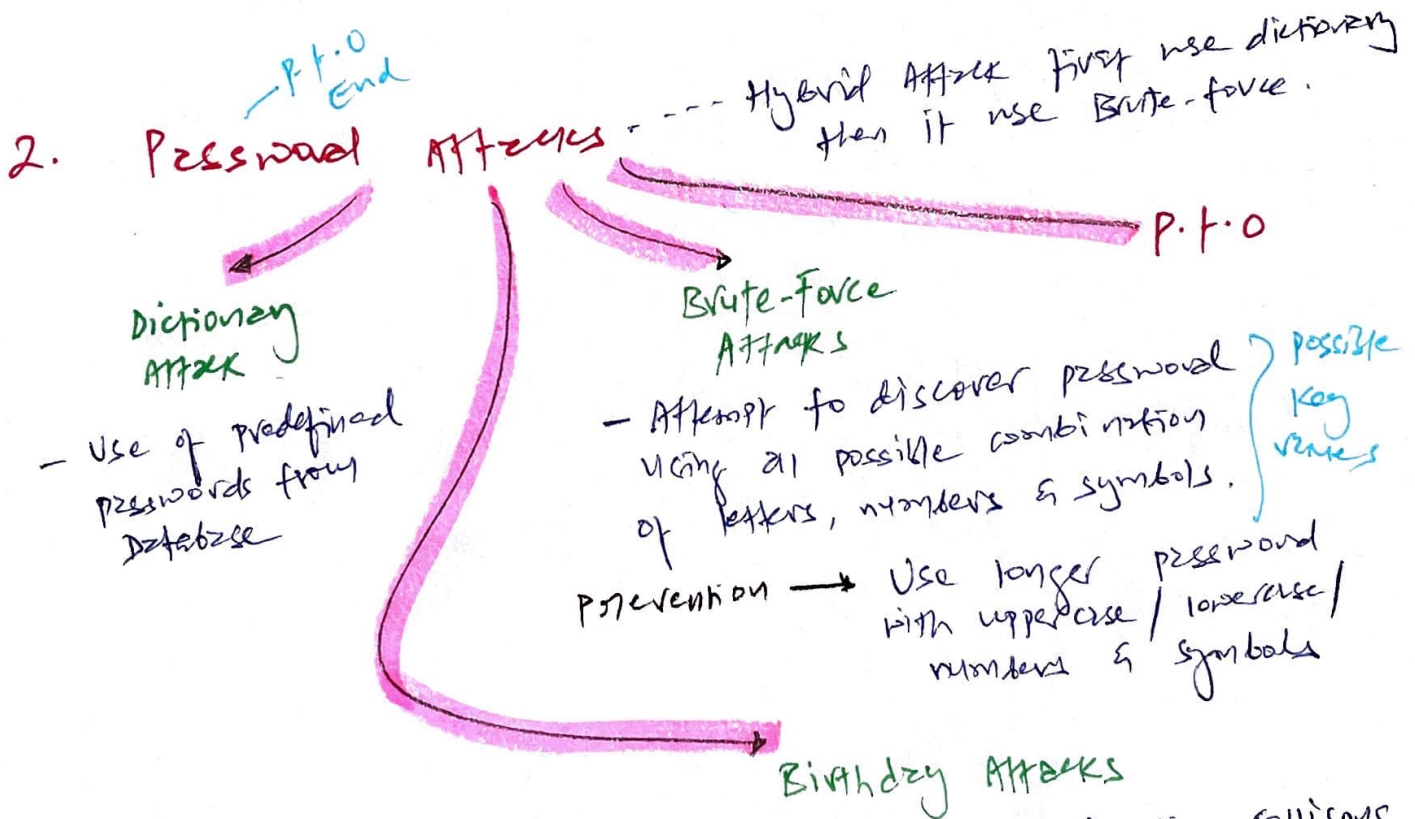
# COMMON ACCESS CONTROL ATTACKS

## 1. Access Aggregation Attack

collect non-sensitive information  $\longrightarrow$  to learn sensitive information

E.g  $\longrightarrow$  Reconnaissance Attack

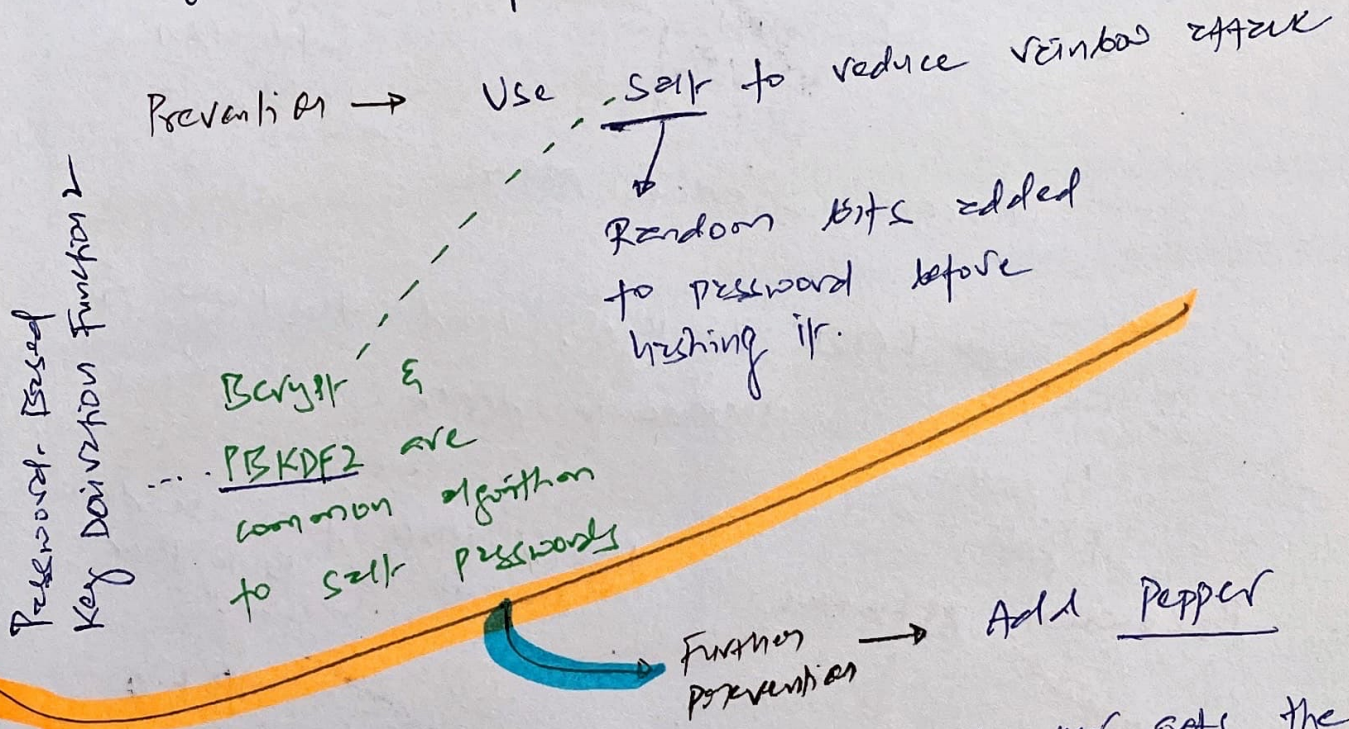
Prevention  $\longrightarrow$  Least privilege, Need-to-know & Defense-in-depth



All Password cracking tool does is to find matching hash value of guess password. Hashing being a one-way function, it's impossible that two hashing value are same. But MD5 is not collision free. *remember that collision means it can match the hash.*

# Rainbow table

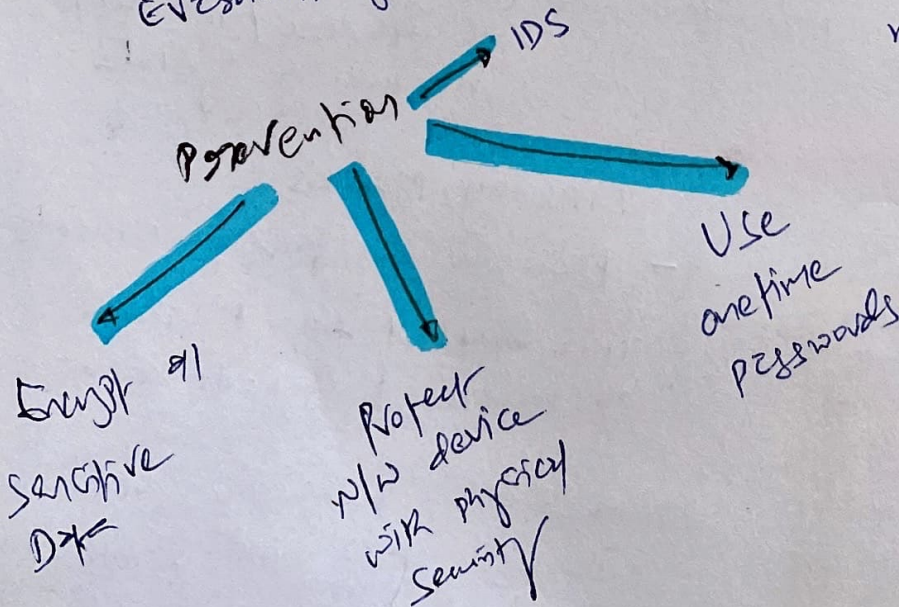
Why waste time processing passwords & matching / calculating hash values why Rainbow table reduces this time by using large database of precomputed hashes.



## 3. Sniffer Attacks

- Snooping or Evesdropping Attack

- If attacker gets the database, they also gets salts for the password
- Pepper is large constant number stored elsewhere



# 4. Spoofing Attacks

IP Spoofing

Email spoofing

phone spoofing.

- Don't click on suspicious email link
- Don't open unexpected email attachments
- Be aware from unknown senders

Prevention

Phishing Attack

- Trick users to give up their sensitive information

Drive-By Download

- E.g. Email with link

- Type of malware that installs itself without user's knowledge when user visits the website. It takes advantage of vulnerabilities in browser / plugins.

Spear

- Target to spear group of users, employees within a specific organization.

Whaling

- Targets senior / high-level executives (CEO), President of company

# 5. Phishing

Vishing

- Use of phone / VoIP

- Commonly spoof caller ID to impersonate Bank / Financial Institutions.

## 6. Social Engineering Attacks

Shoulder  
surfing

## 7. Smart-Card Attacks

Side channel  
Attack

- Passive Attack where attacker can retrieve info. contained within card such as Encryption key.