

# **RSAC**Conference2015

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SESSION ID: IDY-R04

## Common IAM Flaws Plaguing Systems After Years of Assessment

**JOHN (Steven)**

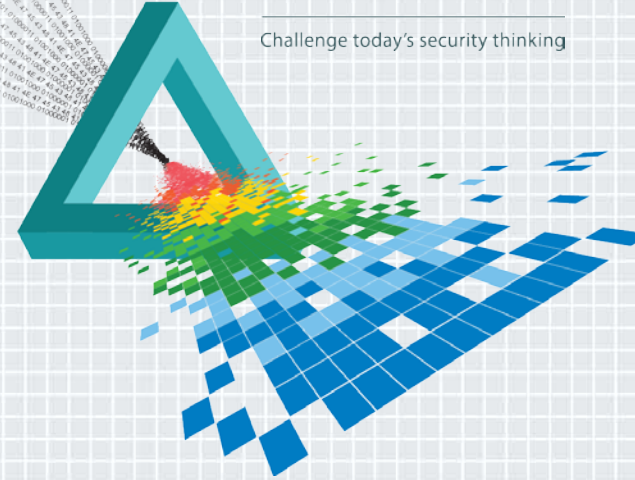
iCTO, Principal Consultant

Digital Inc.

@m1splacedsoul

# CHANGE

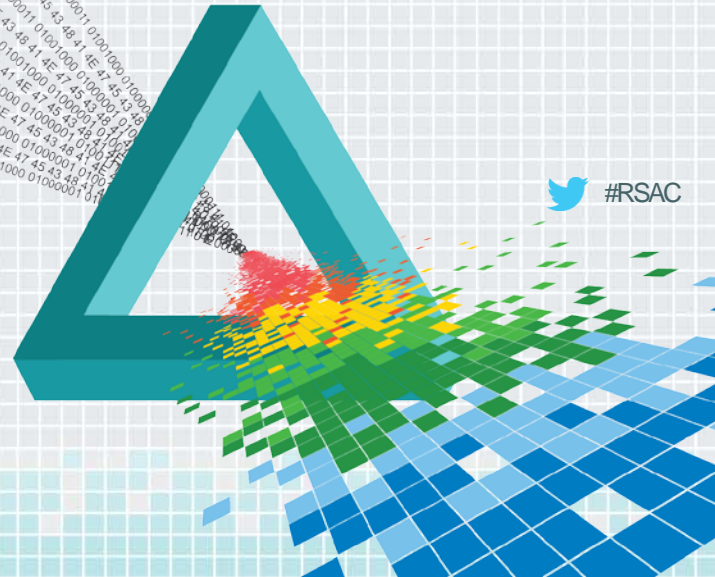
Challenge today's security thinking



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## What is an Architectural Flaw?

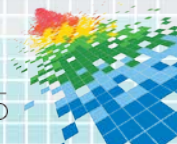
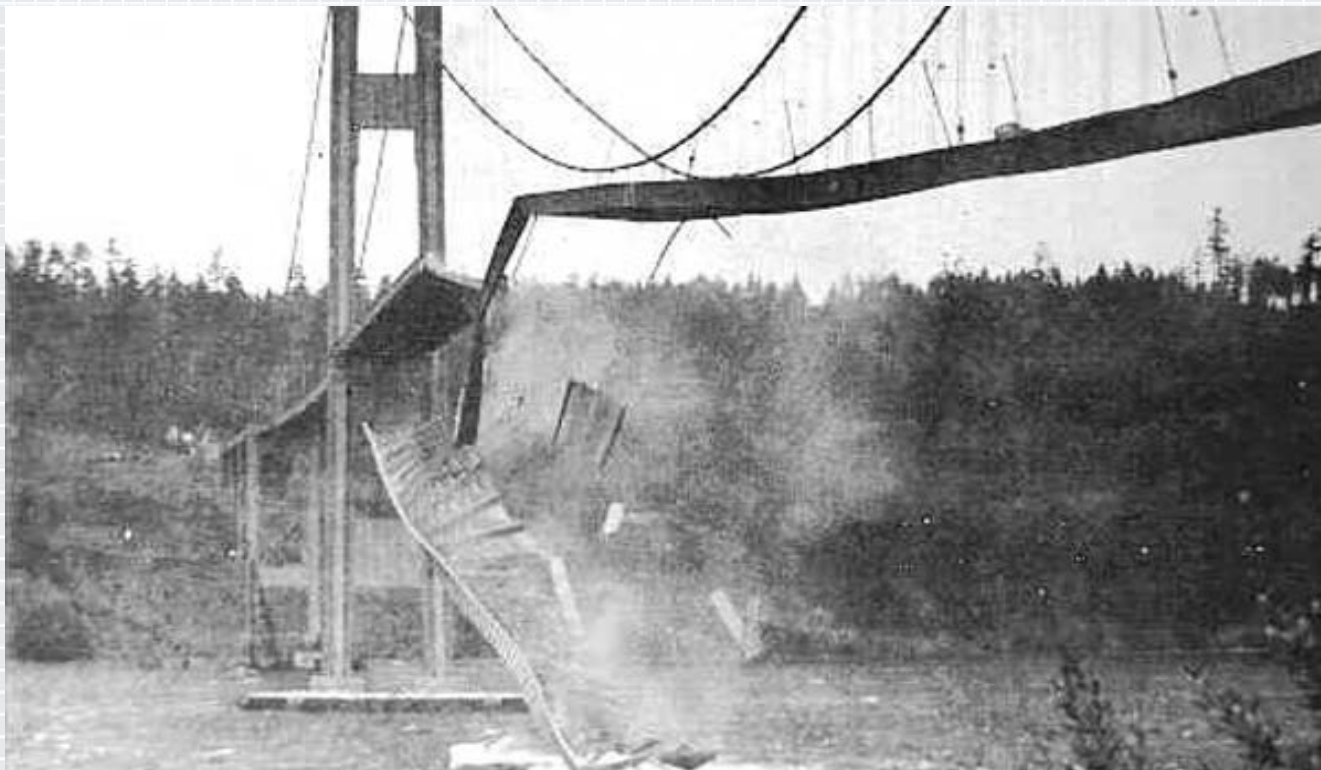


# Bug

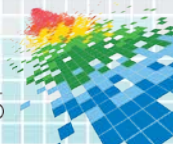




# Flaw



# Metaphor: Fixing Security Bugs





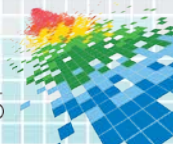
# Metaphorical Pothole Patch – Output Encoding

## ESAPI

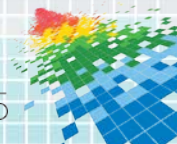
```
<%-- Must escape content (even in user names!) --%>
Hello <%= ESAPI.encoder().encodeForHTML(user.getName()) %>!

<%-- Must escape 3 different contexts correctly --%>
"
  onclick="<%= "openProfile("'+ESAPI.encoder().encodeForHTMLAttribute(
    ESAPI.encoder().encodeForJavaScript(user.getId())) + "'" %>" />

<%-- Outputting unescape, is however, easy: --%>
<%= user.getProfileHtml() %>
```

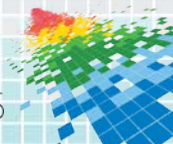


# Security Posture – Bug Fixing Leaves Us Here



# Bugs vs. Flaws

- ◆ Names are not important
- ◆ What is important is the:
  - ◆ Stakeholders engaged in the fix
  - ◆ Techniques used to fix the problem
  - ◆ Scope/scale at which the fix is applied
- ◆ If fixing a bug entails improving *how* something is implemented, fixing a flaw improves *what* it is.
  - ◆ ...opening a new set of implementation bug opportunities;-)

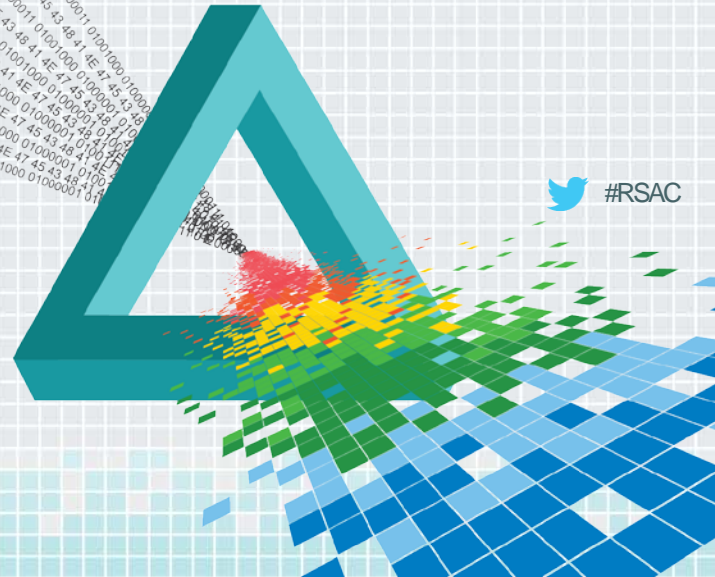




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## Common IAM/Auth[N|Z] Flaws



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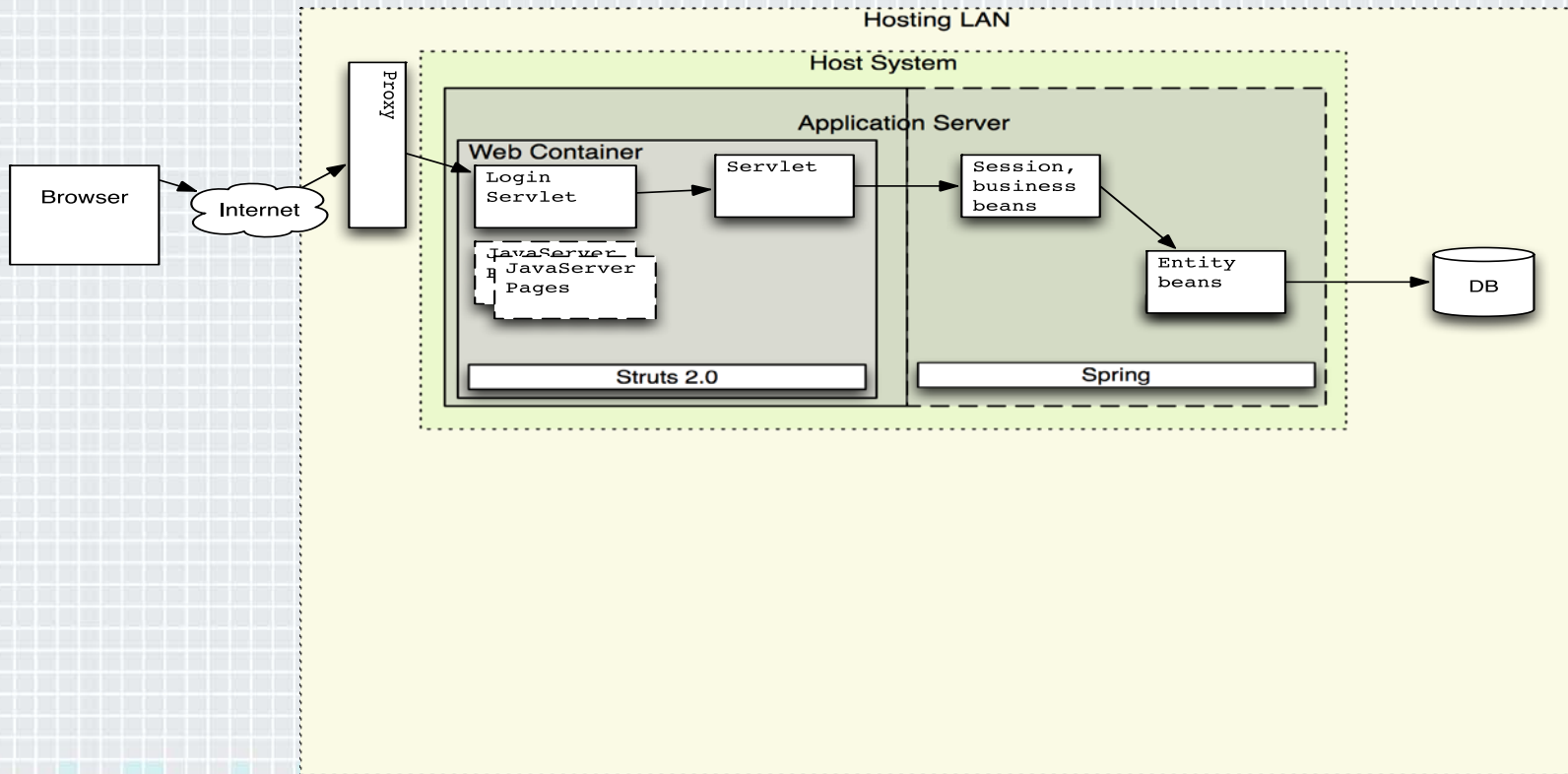
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## Flaw #1: Failure to Propagate Principal Identity

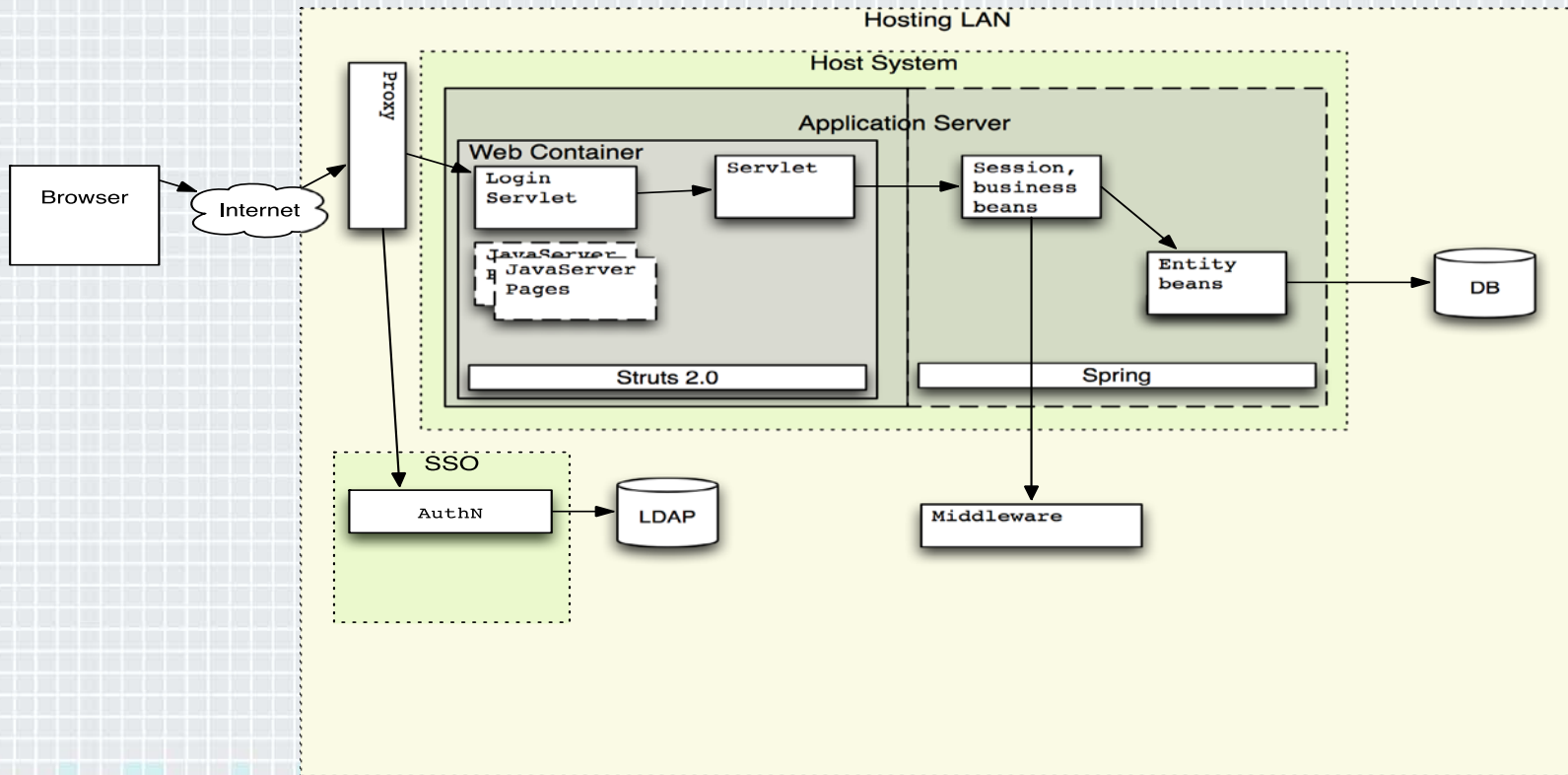




# Propagating Principal: Most Basic Form

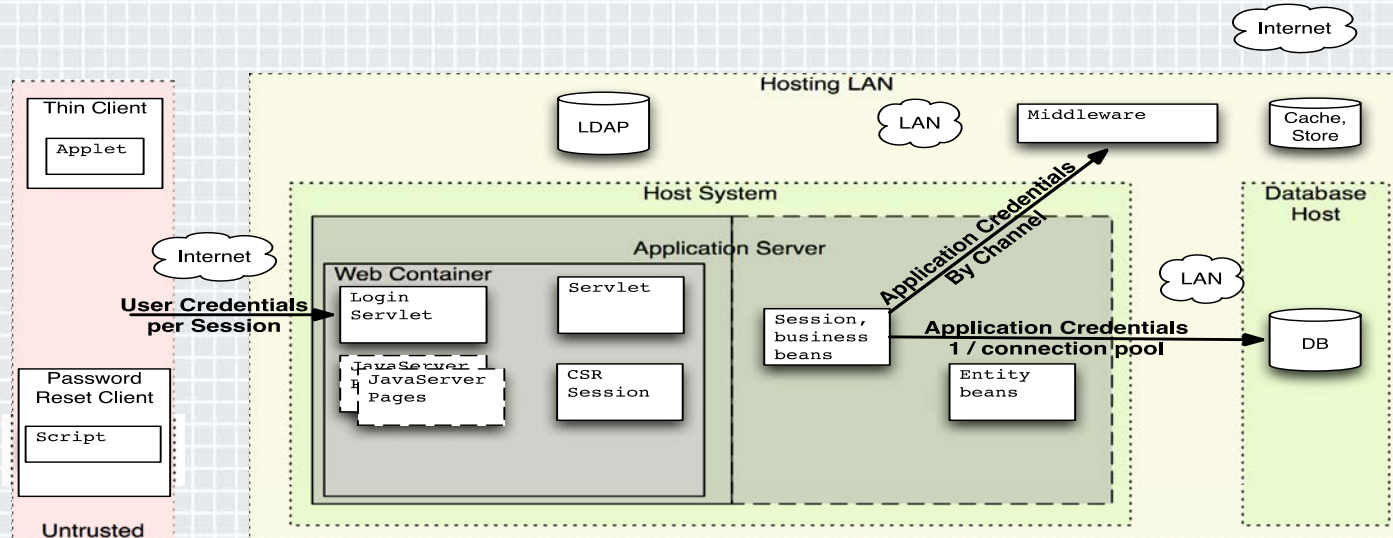


# Federated Systems



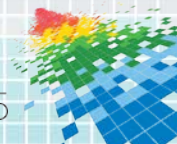
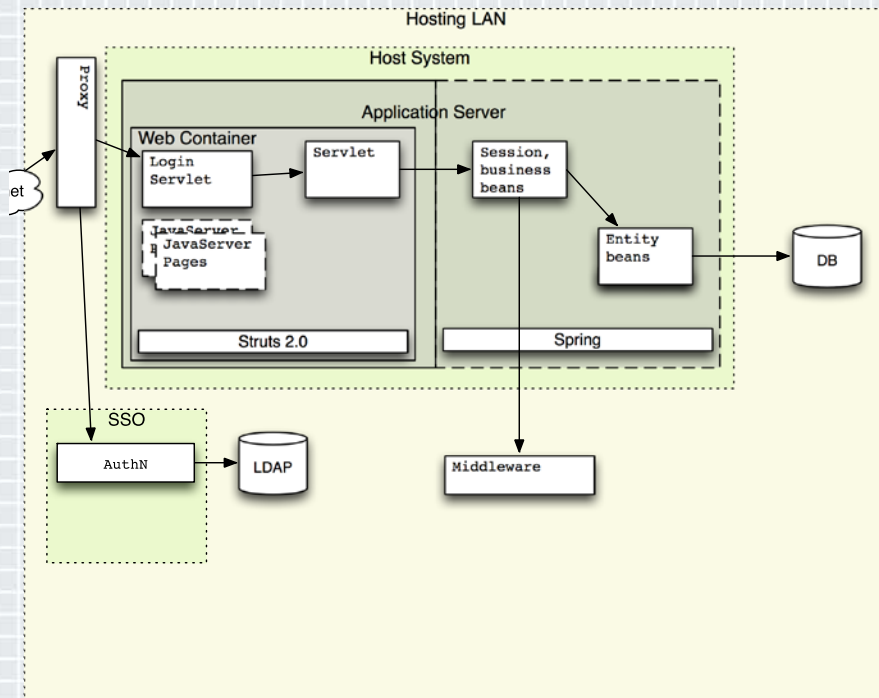


# Dithering Resolution as Entitlements asserted



# Bilateral Principal Agreements

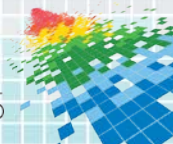
- ◆ Browser → AuthN
  - ◆ User-level: UN/PW
  - ◆ Creds → UID + Session
  
- ◆ Browser → Container
  - ◆ Binary AuthN: session
  - ◆ Optional RBAC
  
- ◆ Container → DB
  - ◆ Host-level AuthN
  - ◆ Optional RBAC



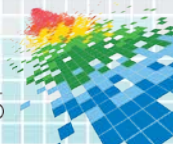
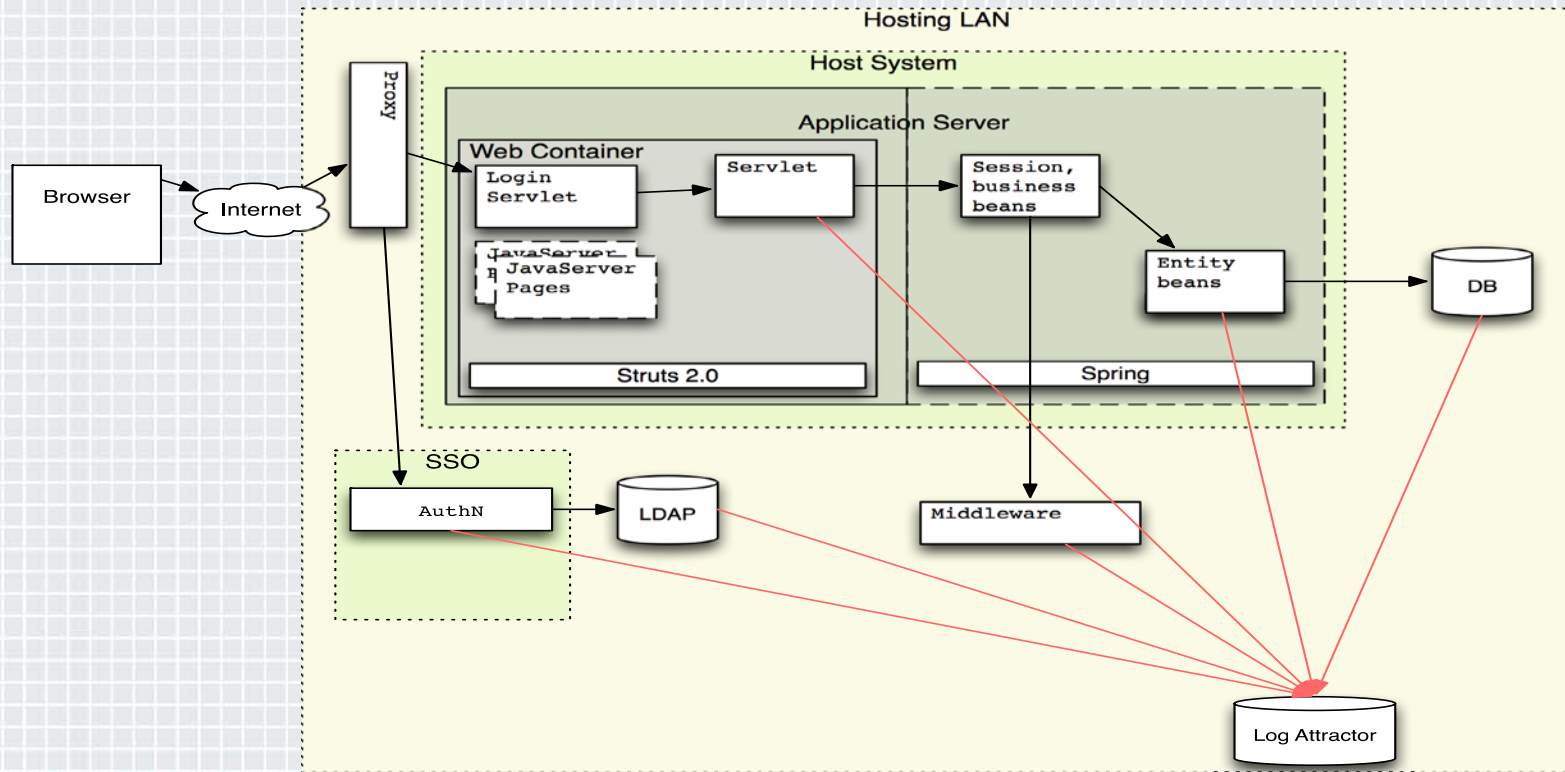


# Consequences: AuthZ Foiled

1. Authenticated requests can access anything
  1. Forced browsing
  2. Parameter tampering, pollution, and so forth
  3. Replay attacks
  
2. Containers lack info required for AuthZ
  - ◆ Role is too coarse to mitigate account access
  - ◆ UID lacks user context
  - ◆ Access control list lies in directory or DB
  - ◆ Requests carry no claims-based info



# Principal ID Supports AuthN/Z, and Audit





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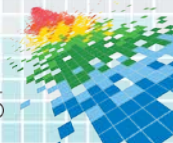
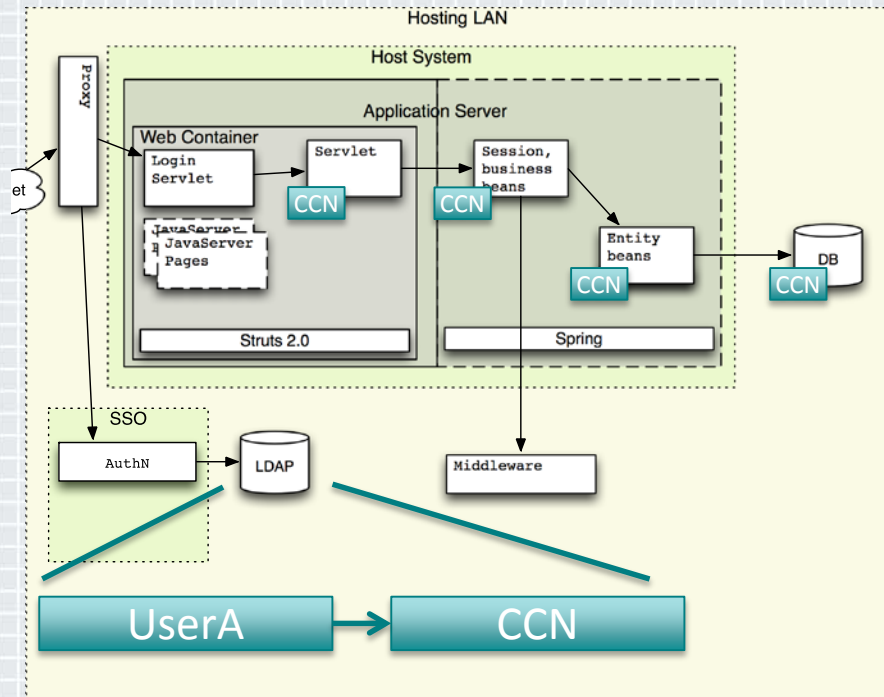
## Flaw #2: UUIDs w/o (or in place of) AuthZ



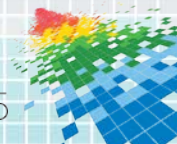
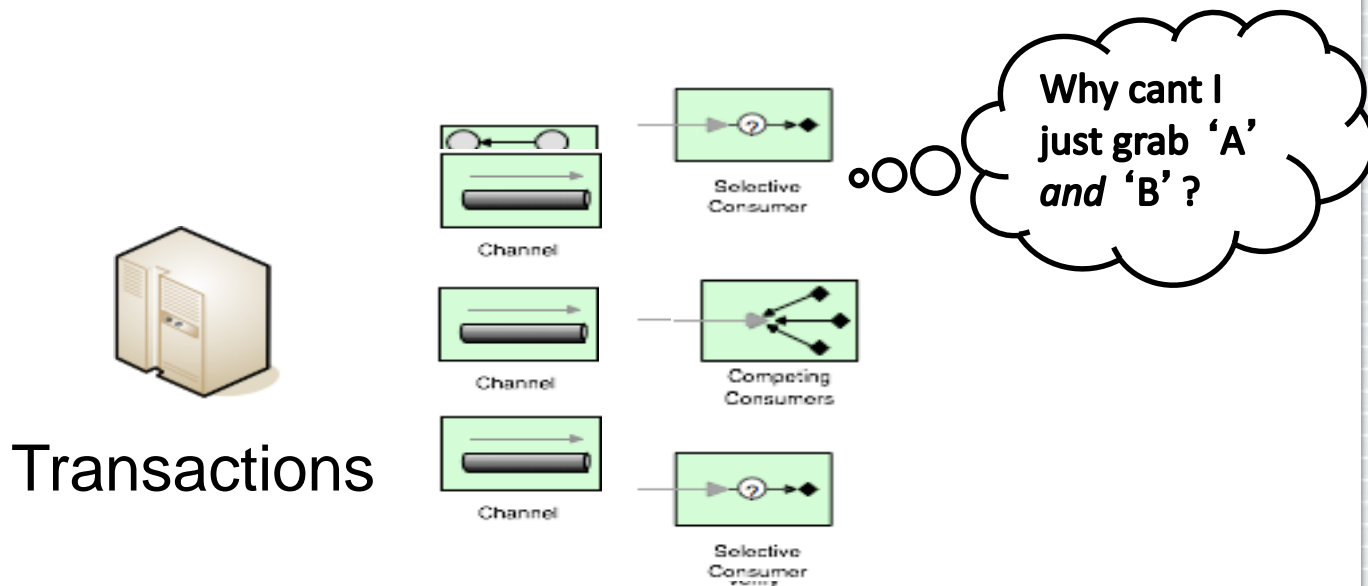
# Historically, one UUID Represented Principal

Drove CC# or SSN as UUID

Drives “Indirect Object Ref”  
security bugs when used for  
Principal

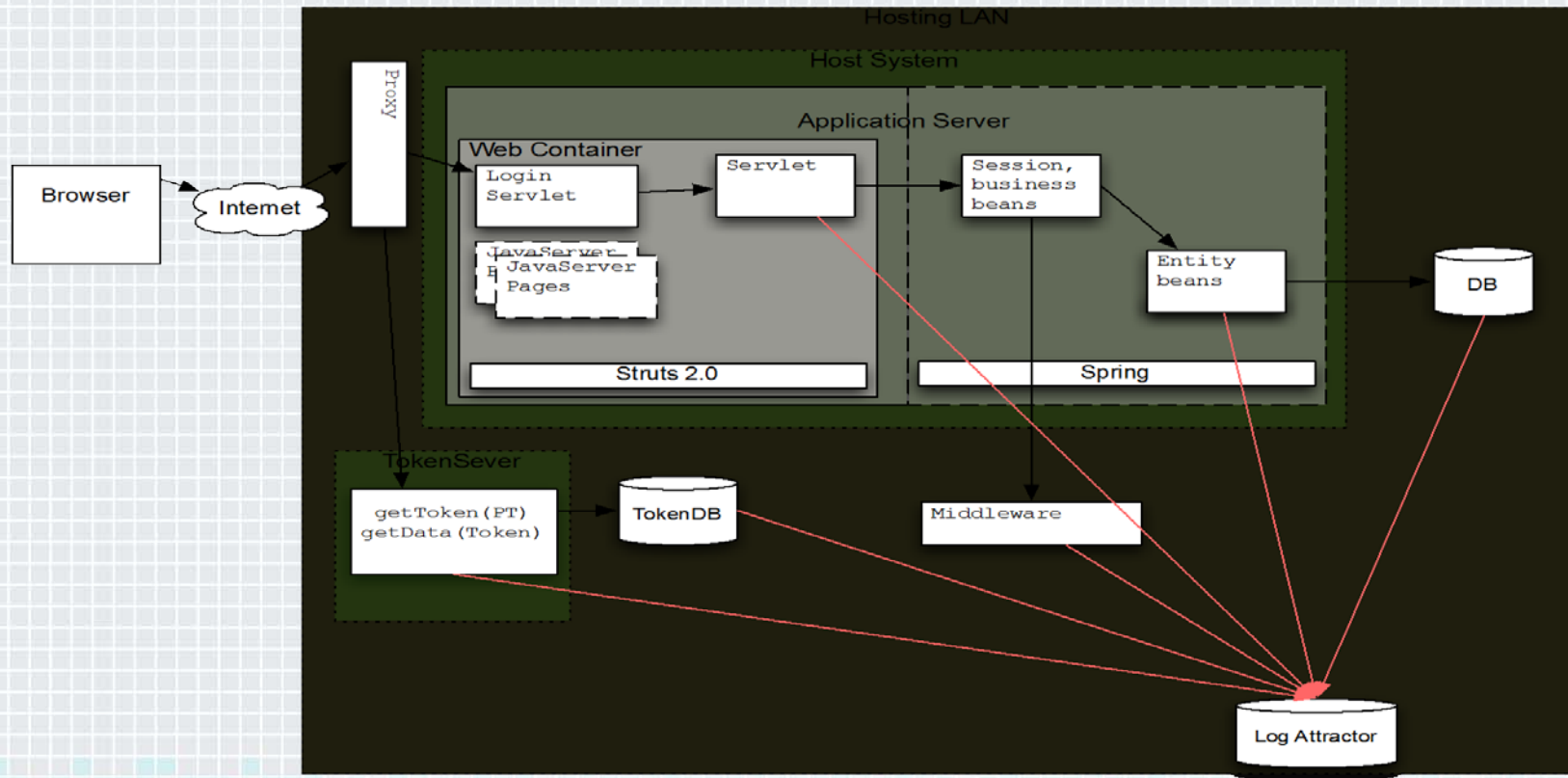


# Ex. ID Mapping Flaw w/ Partner Systems





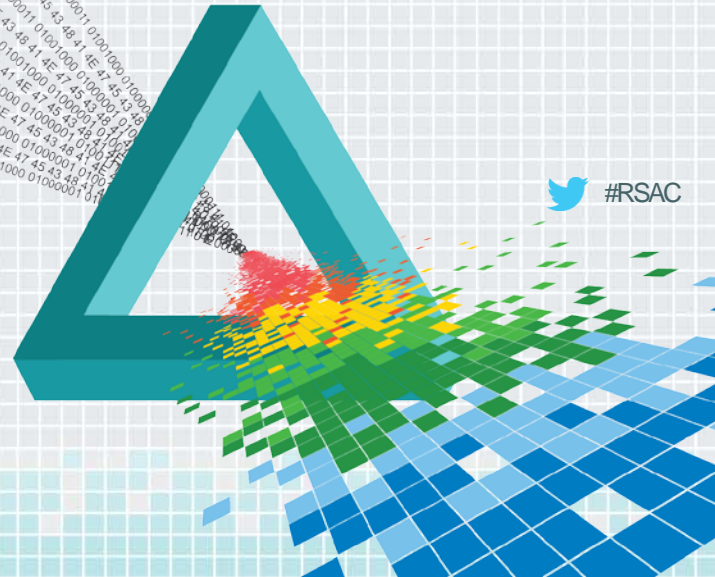
# Tokenization



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## **Solution Pattern: Principals Carrying Proof of Identity**



# Solution: DMV?!

## Centralize identity provision

- ◆ Force requests to carry ID
- ◆ Multiple verifiable elements
- ◆ Accepted everywhere w/in federation
- ◆ Accepted at foreign crossings as well

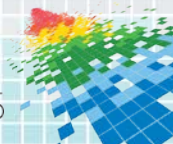
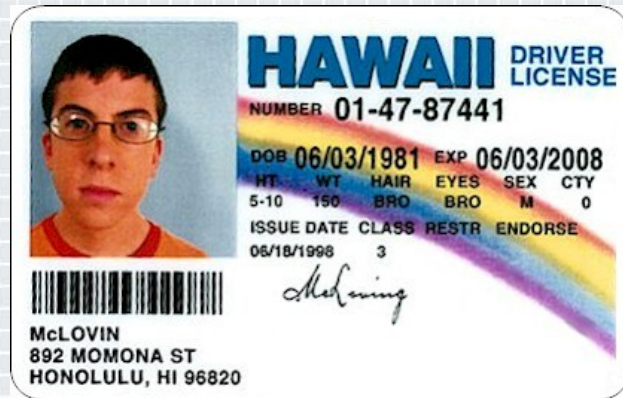
## Verify

- ◆ Principal and ID match
- ◆ Principal is expected (e.g. guest list)

## Quick verify

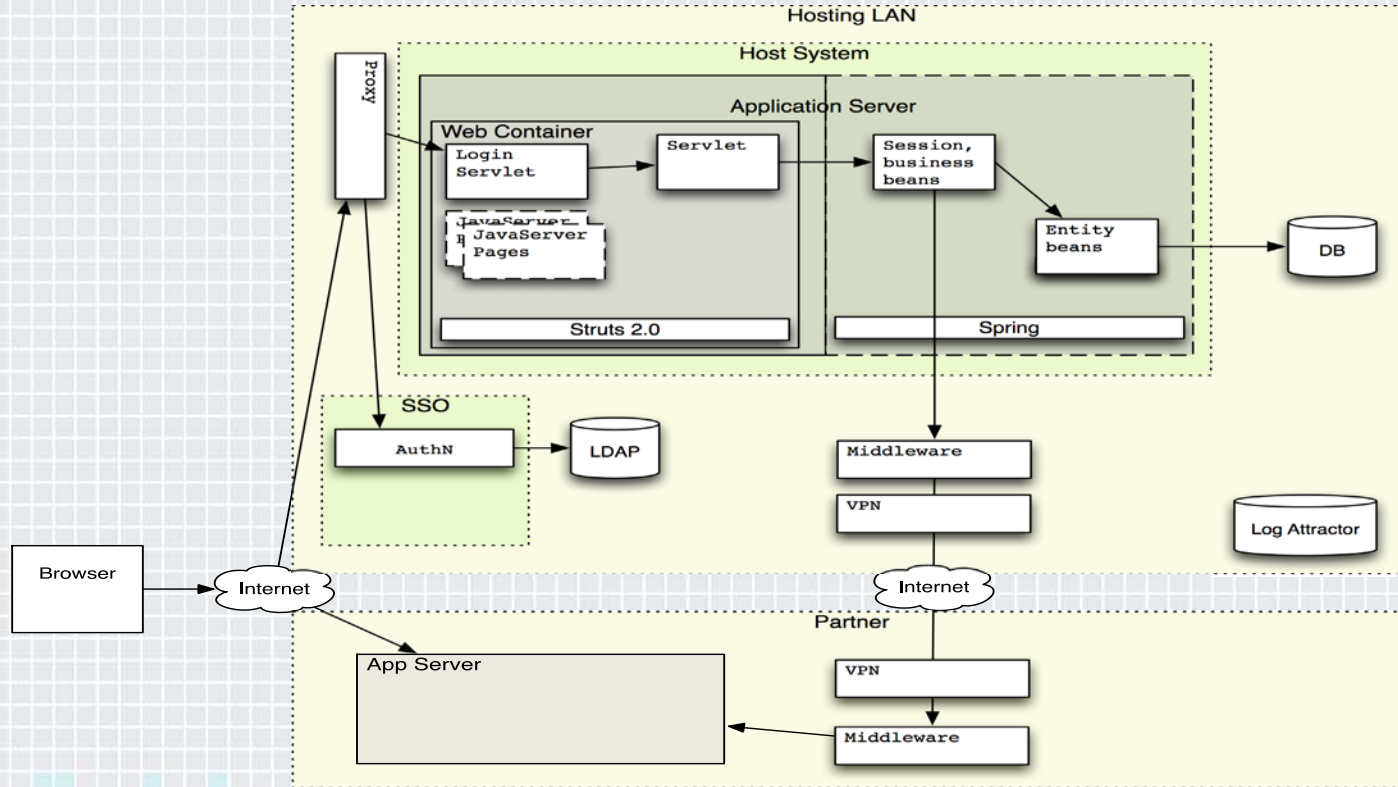
## Costly creation/provision

May carry (optional) endorsements as necessary / appropriate





# Identity extends beyond org. boundaries



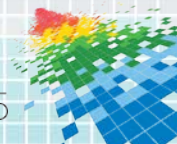
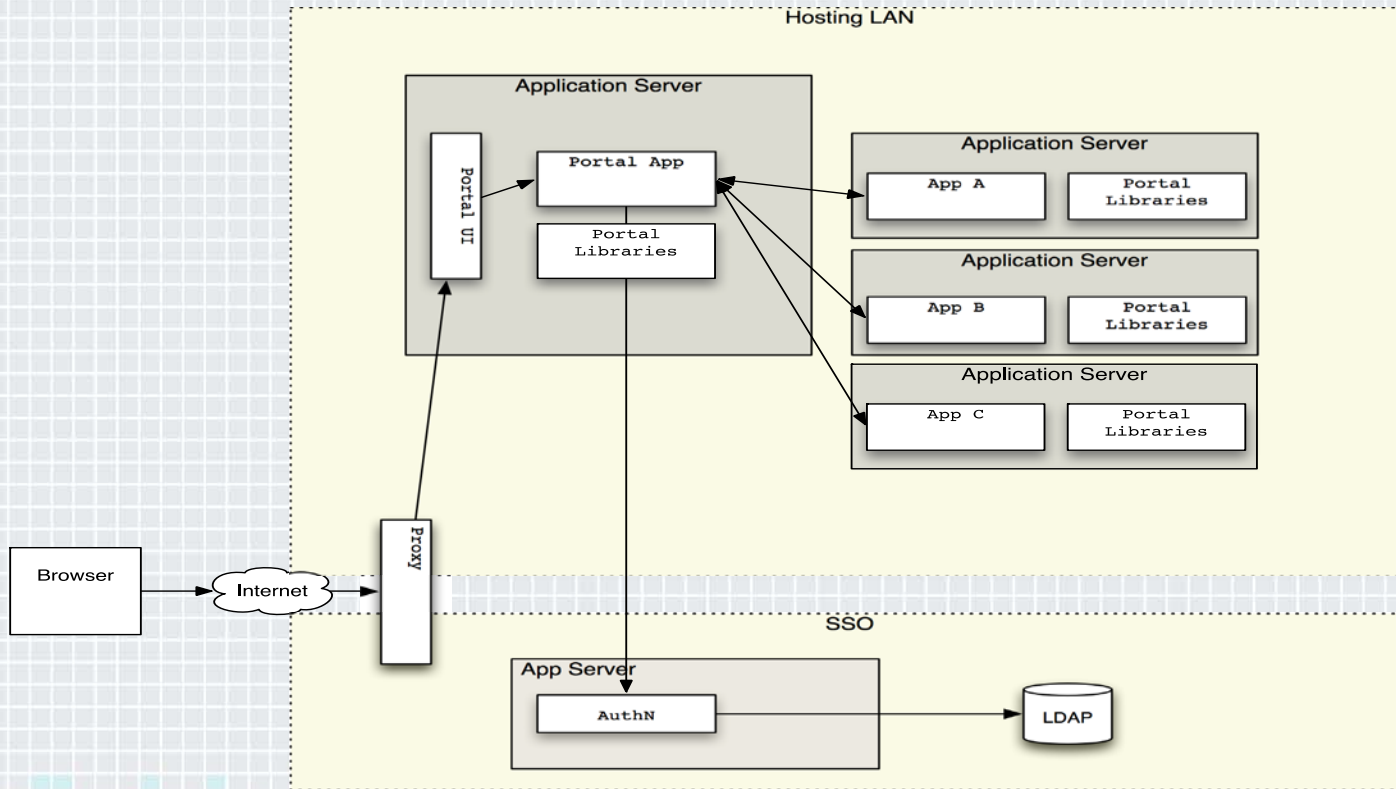
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## Flaw #3: Improper Scope & Termination



# Context: Common Portals & Mash-up Sites





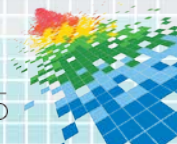
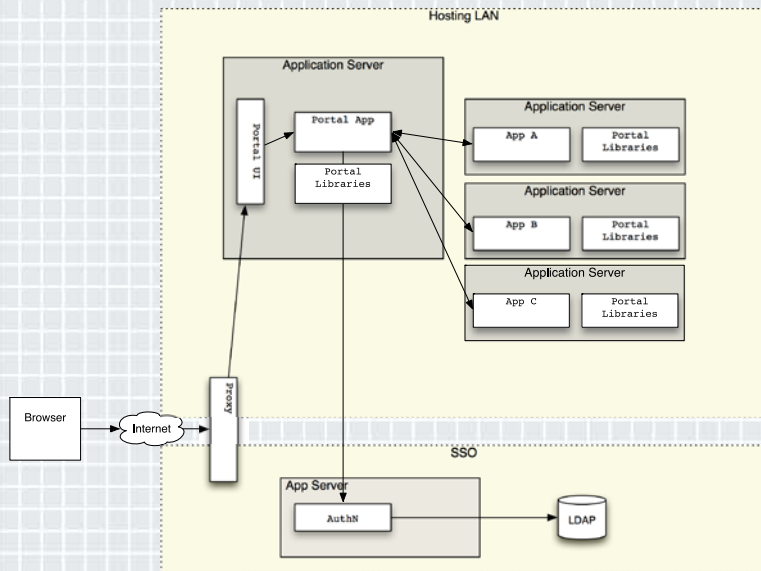
# Context: Common Portals & Mash-up Sites

AuthN & Portal UI collaborate

- ◆ Conduct login workflow
- ◆ Associate session w/ UID

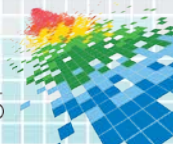
User navigates to App X

- ◆ Portal calls AuthN
    - ◆ Check session validity
  - ◆ Checks UN valid for realm
  - ◆ Hands control to App X
- App X
- ◆ Checks UN valid for App



# Consequences

- ◆ Decoupling Session Management Log-in/out means
  - ◆ Application doesn't know about:
    - ◆ Timeout
    - ◆ Logout (sometimes)
    - ◆ User Termination/Deletion events
  - ◆ App can't participate in work flows



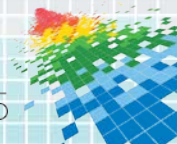
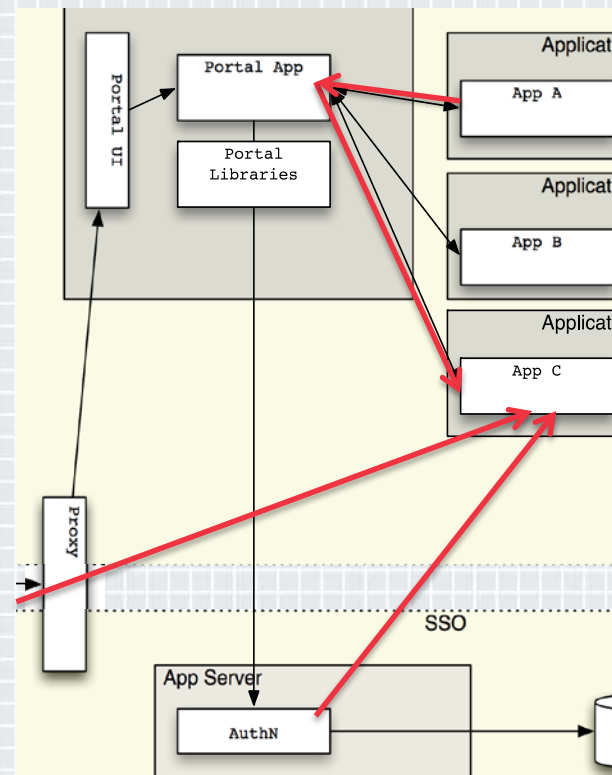
# Visually...

AuthN can't talk to AppC

AppC must replicate behavior

- ◆ AuthN (Session)
- ◆ Portal (User maps, workflow)

Portal Can't talk to AppC w/o valid request





# Generate Single Scope Handles

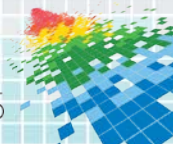
AuthN system generates:

- ◆ Application-specific sessions, in concert with
- ◆ Portal-specific identity

AuthN system formats specific sessions

- ◆ <session ID> ':' <app ID>

Unfortunately, existing products don't support this out of the box



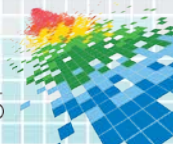
# Solution: Callbacks w/ UUID

AuthN system communicates with App

- ◆ (Pull) Application polls AuthN for session properties
- ◆ (Push) AuthN makes requests 'pushing' session events

The application can:

- ◆ (pull) Query AuthN for session tuple get back answer
  - ◆ Centralizes ACLs, PDP
- ◆ (push) AuthN annotates request
  - ◆ Annotation sufficient to make decisions
  - ◆ UUID → APP\_SESSION\_UUID
  - ◆ XACML, JSON, etc.



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## **Solution Pattern: Coopt the User for Fraud Detection**





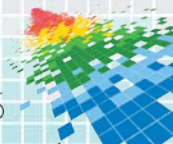
# Context

AuthN workflows have become complex

- ◆ Discern computer/human
- ◆ Implement Multi-“factor” authentication
- ◆ Apply ‘risk-based’ workflow based on client
  - ◆ \*\*\* Known clients get ‘easier path’

Fraud systems interact with the login workflow

- ◆ Systems involve users in workflow
- ◆ Systems support notifications



# Problem

Complexity breeds errors

- ◆ Workflow state machines often broken
- ◆ Confusing end-point registration systems proves easy
- ◆ Multi-factors are redundant

Attackers always pick “shortest path”

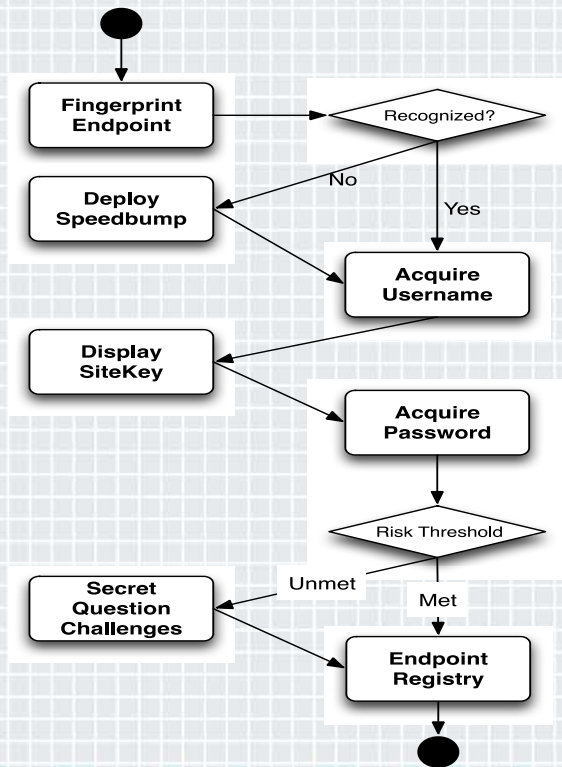
- ◆ Attack a registered end-point
- ◆ Spoof a common end-point (IOS)

Privilege / Trust are sticky

- ◆ How long is trust appropriate?
- ◆ Is there a way to revoke it?

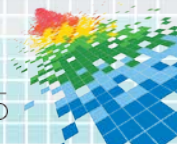


# Common Practice



## Intended Purpose

- ◆ Identify client endpoint
- ◆ Prevent brute force attack
- ◆ Identify user
- ◆ Validate server (anti-phishing)
- ◆ Validate user
- ◆ Evaluate risk
- ◆ Validate user (further)
- ◆ Ease login process





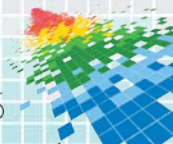
# Solutions → Problems: Fingerprint

Fingerprint efficacy based on device

- ◆ IOS is low entropy (almost always matches)
- ◆ Firefox, Opera are so unique they give you away

Browser fingerprint is a biometric misnomer

- ◆ Something you have vs. something you are
- ◆ Control becomes liability w/ mobile device
  - ◆ Specially w/ Safari



# Solutions → Problems: Speedbumps

Remove these for a mobile device?

- ◆ Keyboard & Autocorrect too annoying...

Remove for registered fingerprints?

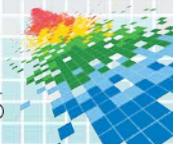
- ◆ Server has seen this device, associates it w/ user...

Differentiate human vs. script

- ◆ Control becomes liability w/ mobile device theft
- ◆ Many schemes vulnerable to mining attacks

SiteKey: designed to assure user speaking to server directly

- ◆ Again: mining attacks



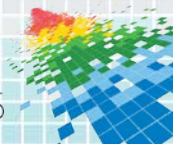
# Solutions → Problems: Secret Questions

Another multi-factor conflation

- ◆ Duplicate “something you know”

Conflates

- ◆ Additional assertions about the user vs. endpoint

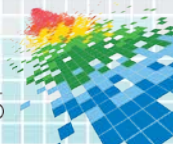




# Key Scheme Improvements

## Improve Fingerprinting

- ◆ Focus around only device, not user
  - ◆ This can't replace computer/human detection or theft
- ◆ Use access patterns
  - ◆ Telemetry, location (change is as useful as value)
  - ◆ Time, speed, etc.



# Trust once...

Many systems are add only

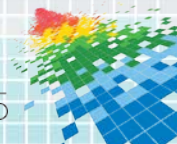
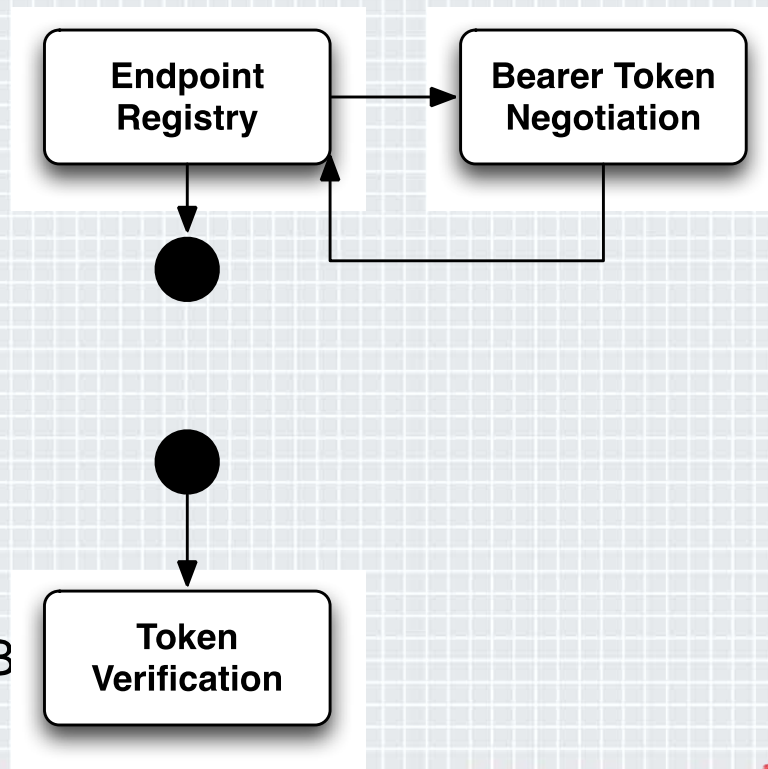
- ◆ No audit list
- ◆ No removal

This is bad for fingerprints

This is fatal for bearer tokens

“Trust” should not be binary ...and not for multiple purposes

- ◆ Fingerprinted mobile device != OOB Channel



# Key Scheme Improvements (2) - Involve User

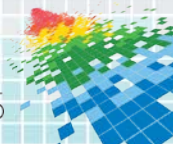
Provide the user the ability to label endpoint

Provide a list of end-points, enable user disposition

- ◆ Do not think of as a sliding bar (black, grey, white)
- ◆ Actions may include:
  - ◆ Do not allow
  - ◆ Notify
  - ◆ Request addl. verification
  - ◆ Reduce access
  - ◆ Omit some verifications

Provide OOB notification, include:

- ◆ Fingerprint data
- ◆ Time
- ◆ Actions taken

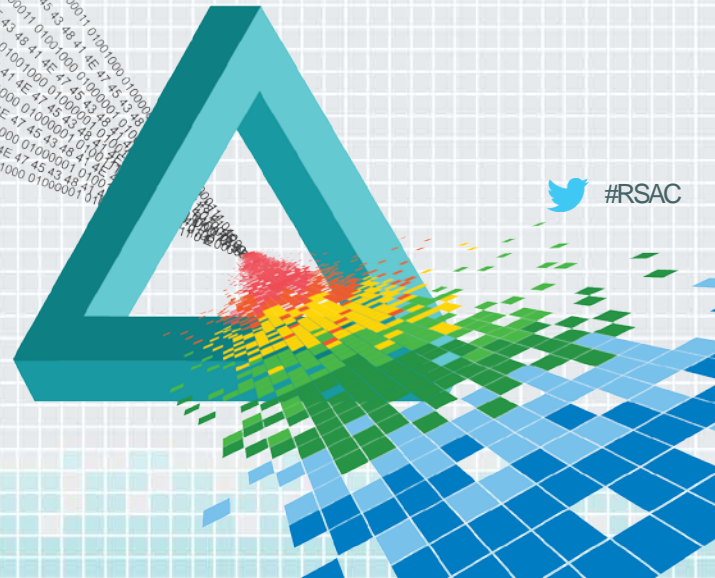




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## Flaw #4: Binary 'Trust'



# Castles, like me, are misunderstood

Barbican

Town

Bailey

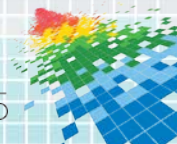
Building

Keep



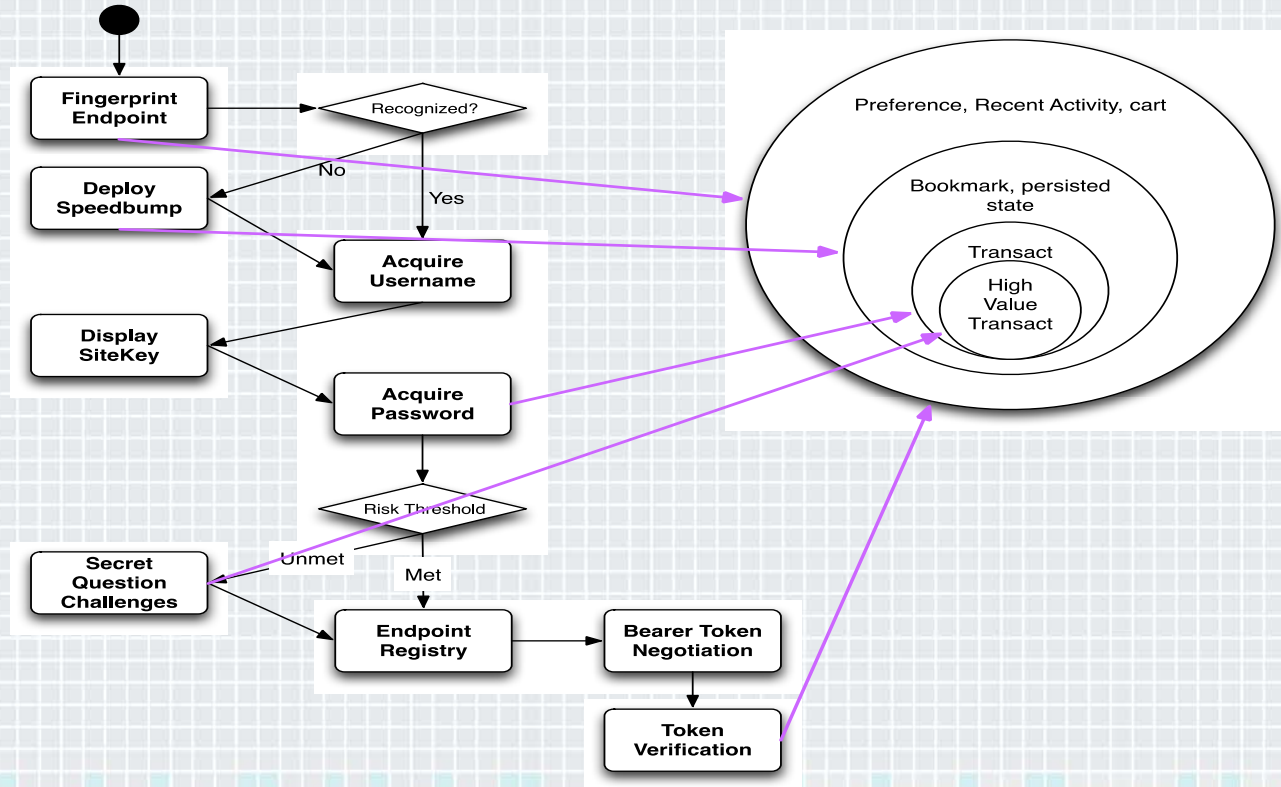
Consider a small bank's "castle"

Consider as alternative: Amazon.com





# Castles, Entitlements, and so forth





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Thank you for your attention

