



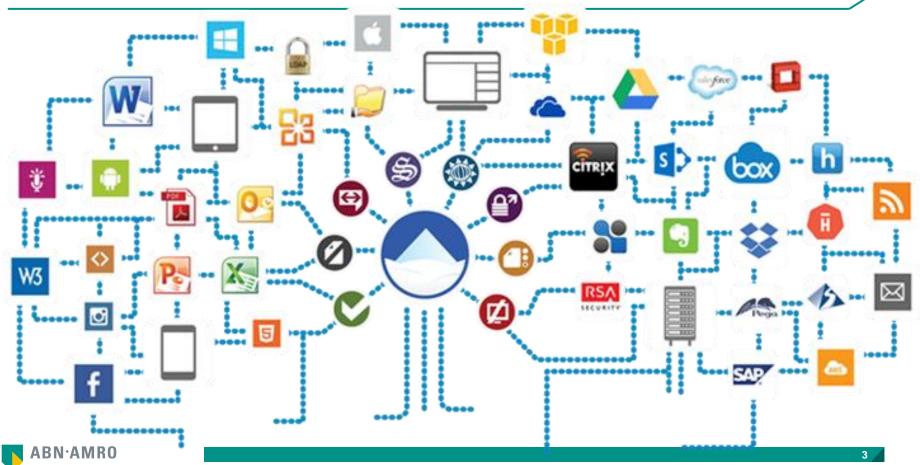
Attribute Based Access Control Jacoba Sieders - ABNAMRO

OWASP BENELUX DAY Tilburg, November 24<sup>th</sup>, 2017

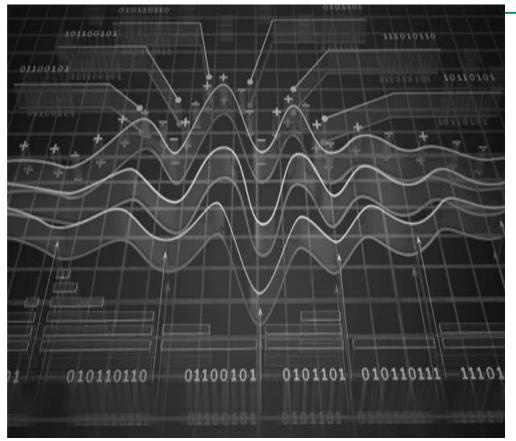
# SLIDE FROM 2014: PREDICTIONS ON CONNECTIVITY



### API's and de-perimeterization are daily business



# SLIDE FROM 2014: PREDICTIONS ON BIG DATA



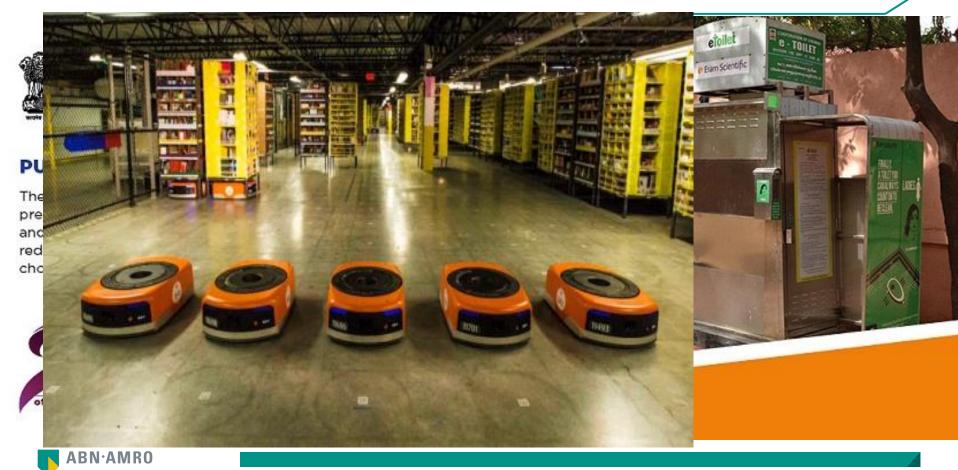
- Visual data discovery
- Automated decision-making
- 70% of large organizations purchase external data
- 100% by 2019. (Forbes)
- 180.000 data analysts US 2018

# 2017:

Artificial intelligence Predictive analytics Machine learning Data driven everything



### Purpose of digital data changed: information and operations & decisions



### Population of digital users changed



Expert engineers..

Your grandma Your toddler Your malware Your fridge



### **Roles of digital users**

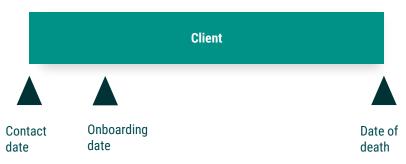


My ID Customer Supplier Partner Private user Administrator Anonymous user Device Fraudster, mule Process Session IoT becoming "agent" on behalf of user Federated ID

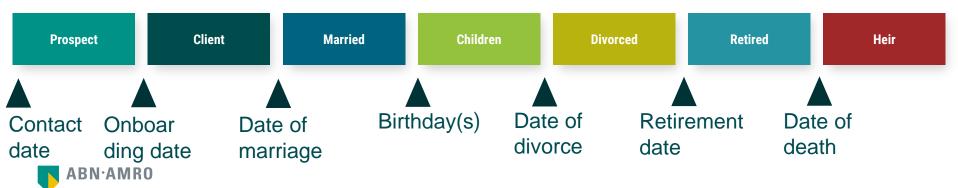


# Identity Lifecycle: more lifecycle states

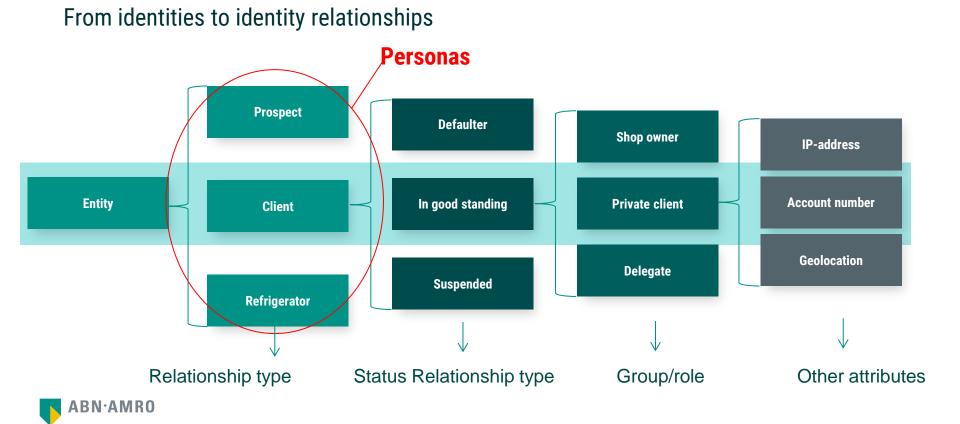
### from "JoMoLea"



### to multiple lifecycle state attributes



# Trends in IAM Relationship models; more relationship types



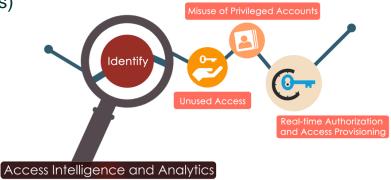
Access requests should no longer be a la carte, but user context aware (ala Amazon or bol.com)

Data mining patterns should **reveal similar users** with similar attributes and access, allowing for easy detection of access profiles, and suggested if not automated repair of anomalies.

Identity governance should respond to **user behaviour** (24x7) ,based on IAM data

Need for:

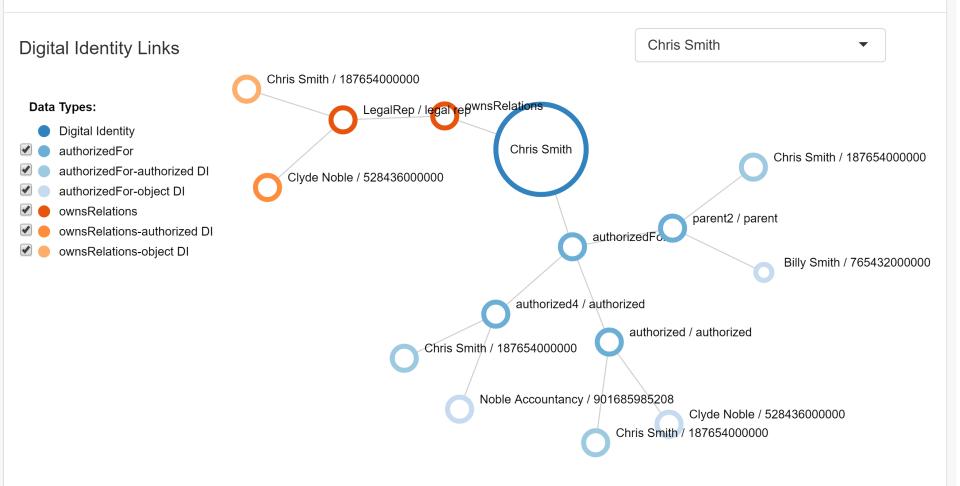
- Data mining/clustering (the ability to detect identical users)
- Weighted search (access request should be filtered based on patterns of the previous requests)
- (semi) Automated repair (removal of anomalous access)





#### IDENTITY RELATIONSHIPS

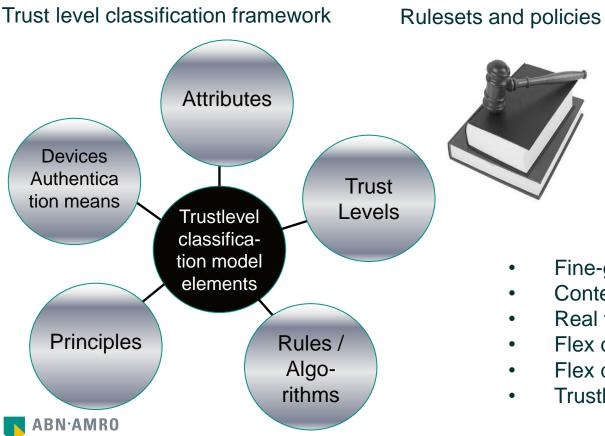
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### Conclusion "Seven any" all relevant for access decisions



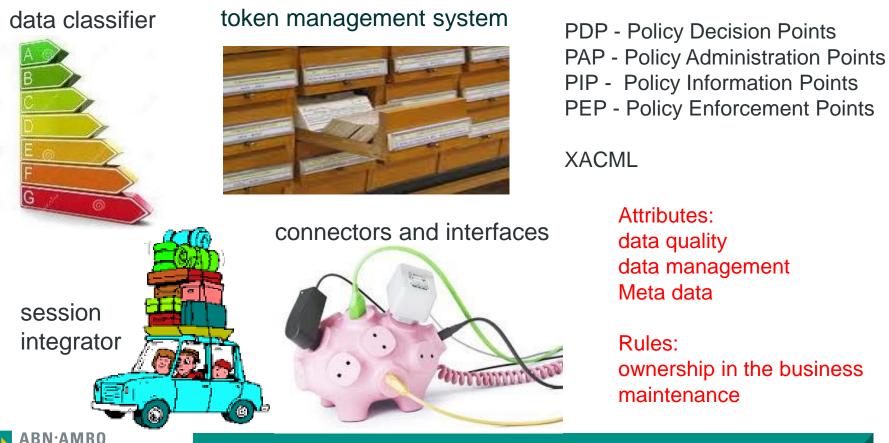
# ABAC building blocks



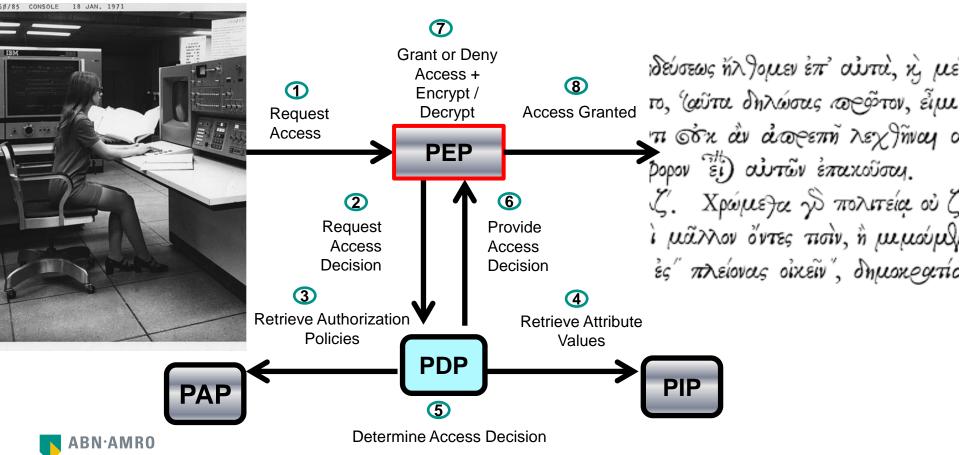
Interaction framework and governance on multiple rulesets with different owners:

rules should not clash

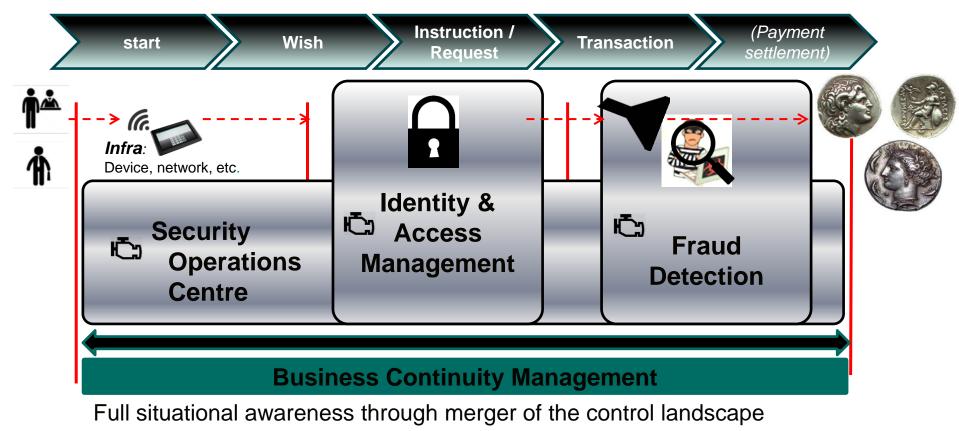
- Fine-grained, data-centric
- Context aware, rulebased
- Real time access decisions
- Flex degrees of authentication
- Flex degrees of authorisation
- Trustlevel mapping



### Query-based Policy Enforcement Point Format Preserving Encryption



# Traditional preventative/detective/reactive controls + analytics





### **ABAC** features

- Context aware
- Rule based
- Fine-grained access decisions
- Step-up authentication (or step **down authorisation**)
- More flexible than Role Based Acces Control (RBAC)
- Less rules hard-coded within applications
- Configuration within IAM tools: short time-to-market of new business rules
- Trustlevel on dataset or transaction
- Trustlevel on transaction request context
- Trustlevel framework enables immediate intervention if compromised
- Implementation: gradually evolve from RBAC to ABAC
- Most feasible: hybrid model serving both (a role is also a rule and some access rules always remain fixed)
- Focus on governance and business involvement is crucial



# Summary

# "Digitisation":

Data for information, operations, (automated) decisions Connectivity Deperimeterization Hybrid cloud Paas, Saas, laas, BaaS API's Real time data retrieval Any device, time, network, user, transaction Micro services Automated decision making Artificial intelligence, machine learning, **Predictive analytics** 

**Identity & Access Management:** Increasing importance of digital identity "Fine grained Identity" Rule based access decisions Flexible authentication Flexible authorisation Real time Context aware Data centric protection  $\rightarrow$  For ABAC, focus on: (Meta)data quality Governance + ownership Business risk appetite Trust level models Hybrid set-up with RBAC?!



# Time for questions!

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