# Dismantling the Beast

Formally Proving Access at Scale in AWS

Mohit Gupta & Nick Jones



# TL;DR:

#### IAM is complex

IAM is hard generally, but it's exponentially harder when managing across very large organizations

#### IAMSpy - Library to simplify AWS IAM Processing

SMT Solver – "Can entity X do action A against resource R?" Precomputed models for efficiency

#### **Future extensions**

Explain: "here's why IAMSpy says yes/no" - "yes, but [condition X]" The rest of the AWS IAM model – session policies etc



# Who Are We?

#### Mohit Gupta



Senior Security Consultant

#### **Nick Jones**



Principal Security Consultant Cloud Security Lead





# Background

Organizations are doing more cloud(s)

Complexity of cloud providers

Increased complexity vs legacy systems

That complexity increases year on year



# AWS...





# ... and also Azure...

GENERAL / DASHBOARD

#### Dashboard









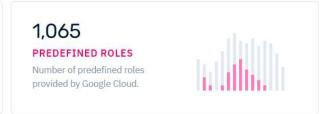
# ... And Google Cloud

GENERAL / DASHBOARD

#### Dashboard

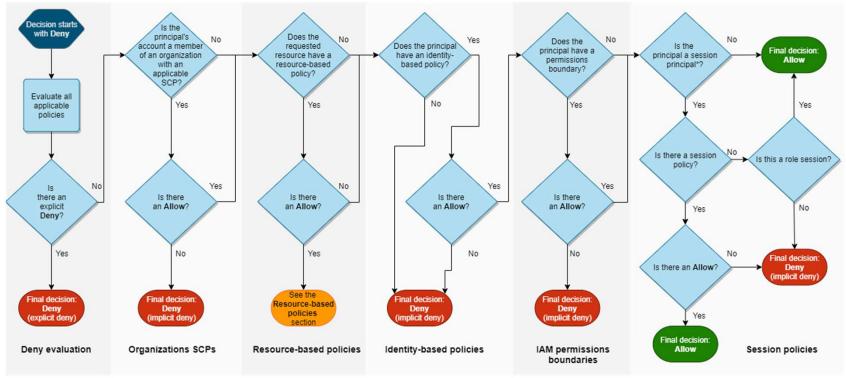








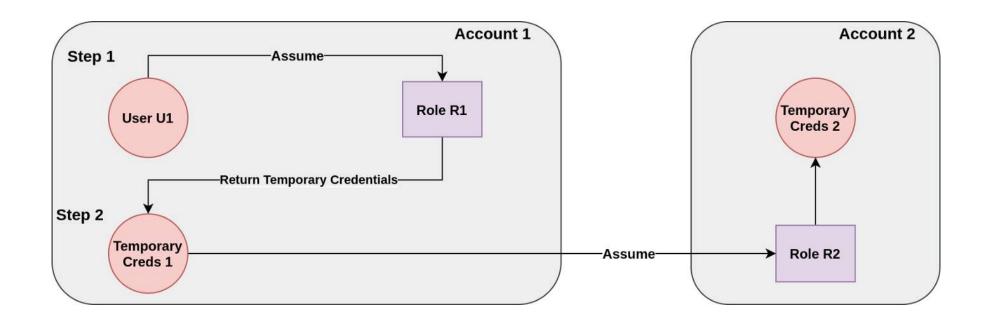
# It's Complex...



<sup>\*</sup>A session principal is either a role session or an IAM federated user session.

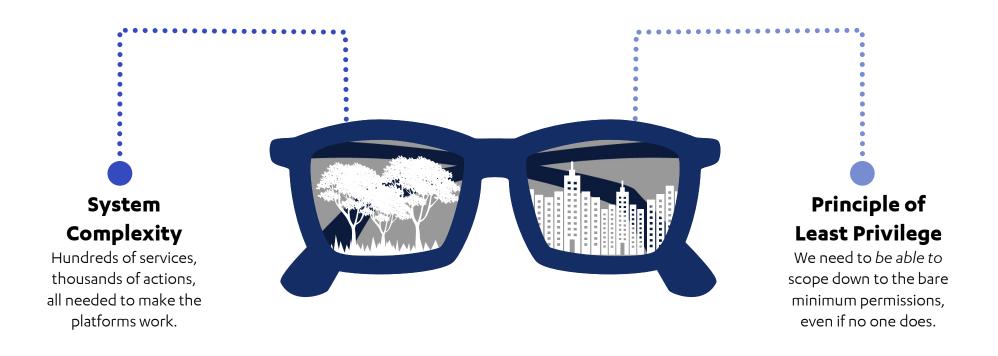


# It's Complex...



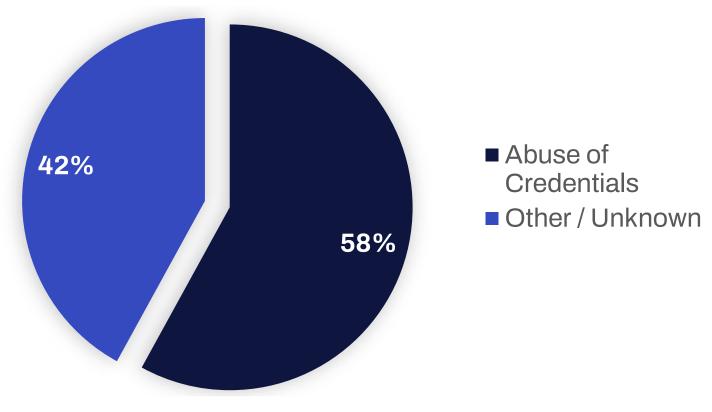


## ...Because It Needs To Be

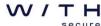




# Real World Impacts



https://github.com/ramimac/aws-customer-security-incidents https://speakerdeck.com/ramimac/learning-from-aws-customer-security-incidents



# Clearly, we're not the first to get here

Pmapper

Cloudsplaining

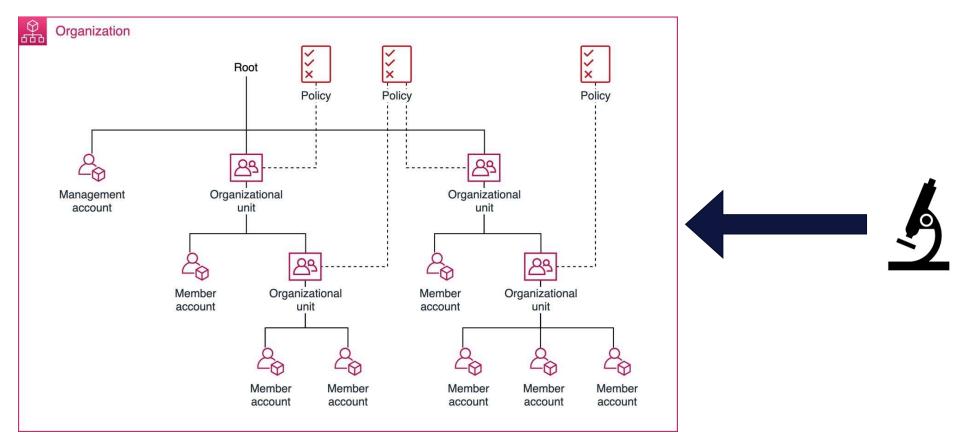
Cartography

Commercial CSPMs

(awspx)



# **IAM-Hunter**



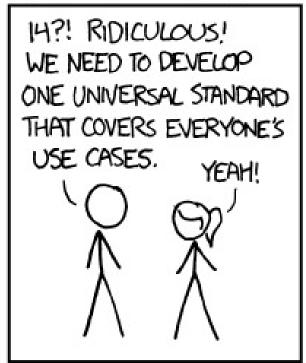
 $Image\ from\ \underline{https://aws.amazon.com/blogs/architecture/new-whitepaper-provides-best-practices-for-optimizing-aws-accounts/descriptions. The provided substitution of the provided substitu$ 





#### HOW STANDARDS PROLIFERATE: (SEE: A/C CHARGERS, CHARACTER ENCODINGS, INSTANT MESSAGING, ETC.)

SITUATION: THERE ARE 14 COMPETING STANDARDS.



SITUATION: THERE ARE

500N:

15 COMPETING STANDARDS.

#### **SMT Solvers**

#### Is This Satisfiable?

Satisfiability = "is this formula true for a given set of variables?"

#### Why Is This Useful?

Build a data model, ask whether entity A can do thing B against resource C

#### Limitations

For efficiency, pre-compute models Not everything always satisfiable in IAM

#### Complexity's a Killer

Results only as good as the model you build More inputs and variables, more likely the model is wrong.



### Zelkova

# Semantic-based Automated Reasoning for AWS Access Policies using SMT

John Backes, Pauline Bolignano, Byron Cook, Catherine Dodge, Andrew Gacek, Kasper Luckow, Neha Rungta, Oksana Tkachuk, Carsten Varming Amazon Web Services

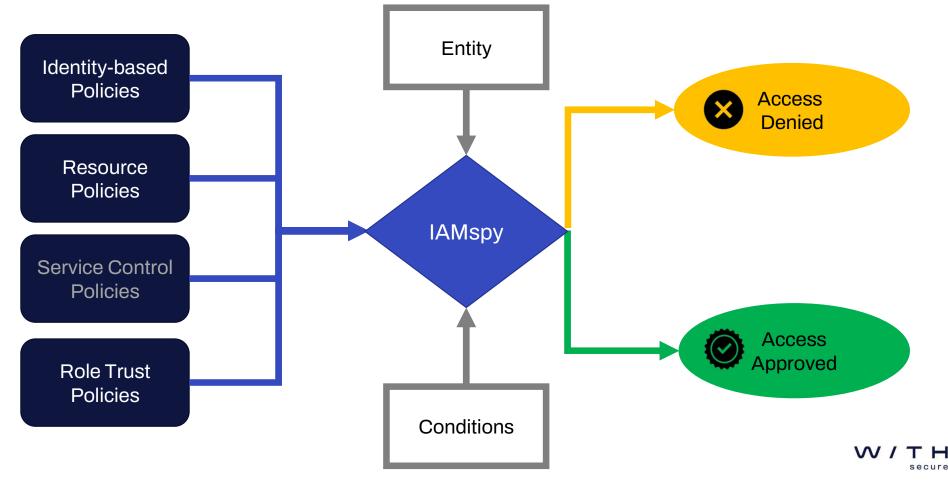


# Can IAM Entity E do Action A to Resouce R?

IAMSpy's core value proposition



# **IAMspy**









# IAM Graphing & Visualisation

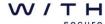
IAMSpy does the heavy lifting on policy resolution, leaves tool to focus on core visualisation value

# CI/CD Regression Testing

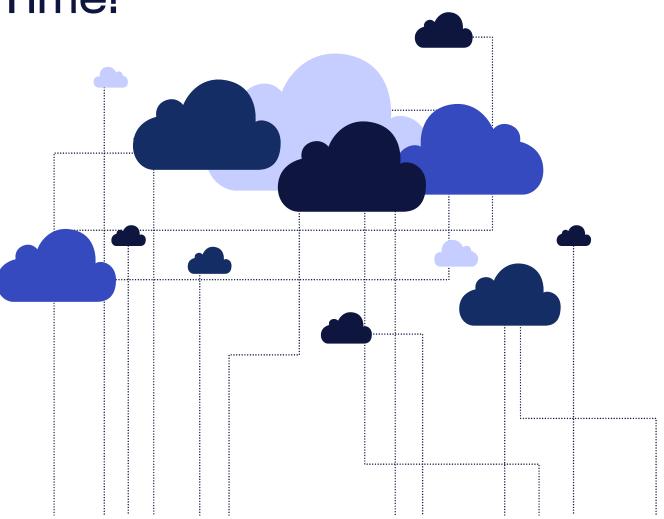
Unit testing to validate that X will always be able to do Y, or never be able to do Z

# **Detection and Response Support**

What is the blast radius of this particular entity? How bad is it?



# Demo Time!





#### Where Next?

#### Broader Support

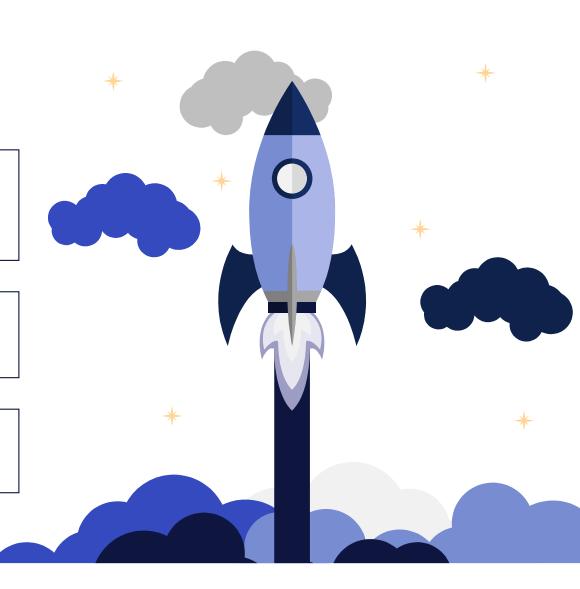
- SCPs
- Permissions boundaries
- Session Policies

#### Explain

- WHY can entity X do A to resource R?
- **HOW** can entity X do A to resource R?

#### Yes but...

• You **COULD** do this if you abide by these conditions



#### Conclusions

#### IAM Is Hard...

Lots of breaches compounded by misconfigured IAM

#### ...But It Has To be

Complexity of cloud services requires this level of configurability



#### SMT Solvers Are AN option

But they're not the only one, and have their limitations

# IAMSpy is a Building Block

We hope this will allow people to build cool IAM tooling more quickly and easily



# Open Sourcing...

#### IAMSpy

 Released by EoD tomorrow, watch for announcement in fwd:cloudsec slack

#### iam-hunter

• Released within 2 weeks, watch for announcement in fwd:cloudsec slack

#### Cloud Knowledge Base

• <a href="https://secwiki.cloud">https://secwiki.cloud</a> – our internal cloud knowledge base





# VV TH<sup>®</sup> secure