



# On the internet <del>no one</del> everyone knows you're a dog





## A Blueprint for Digital Identity<sup>1</sup>

Goals		Problems
Providing efficient, effective and seamless services to users	Service Delivery	Inefficient or unsuited service delivery
Provisioning what services users are entitled to access based on their attributes	Authorization	Complex authorization rules and relationships
Providing mechanisms for exchanging attributes between parties	Attribute Exchange	Insecure and privacy- compromising attribute exchange
Providing mechanisms for linking users to attributes	Authentication	Weak or inconvenient authentication
Capturing and storing user attributes	Attribute Collection	Inaccurate or insufficient attribute collection
Developing standards to govern system operation	Standards	Lack of coordination and consistency

1: From A blueprint for digital identity, Christine Robson, Deloitte, Cloud Identity Summit 2017.

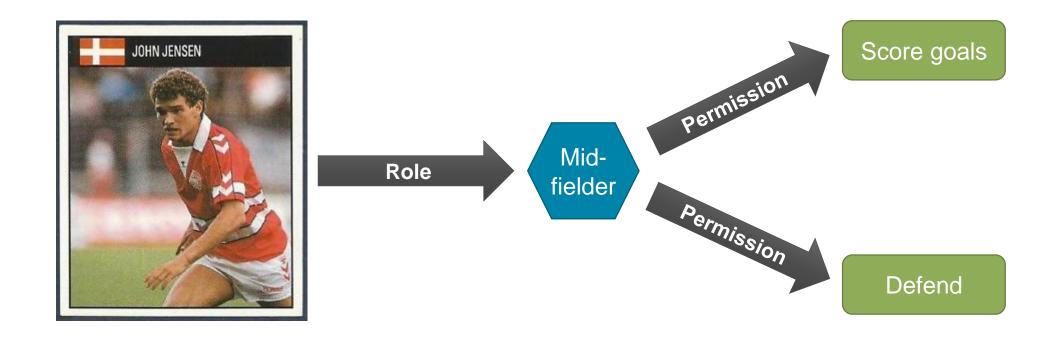






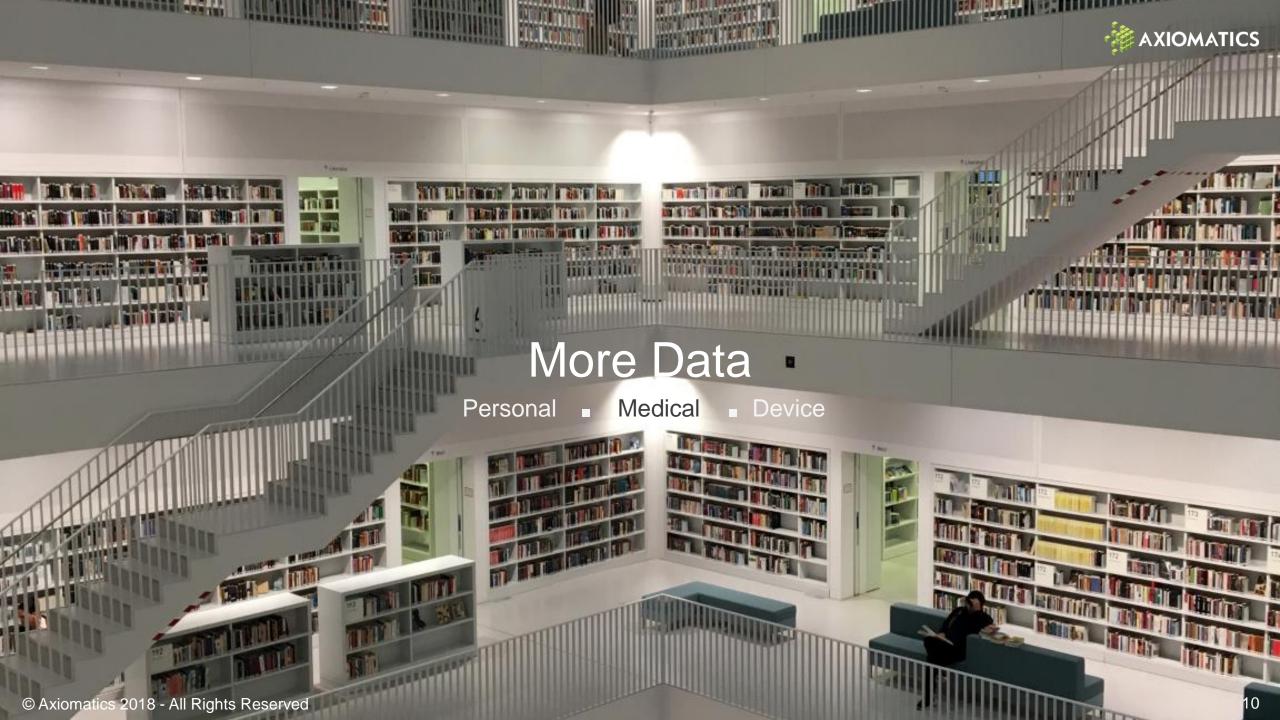


### RBAC to the rescue











## More Users

Consumers ■ Employees ■ Citizens



# More Digital Services

eCitizen services Banking Healthcare



# RBAC Does Not Scale

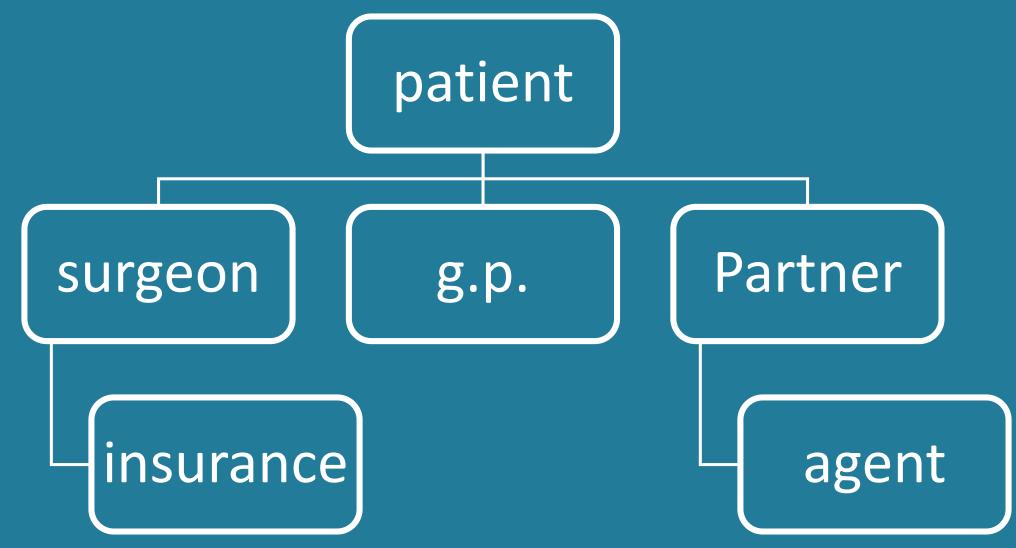
Role explosion Stale permissions Toxic combinations





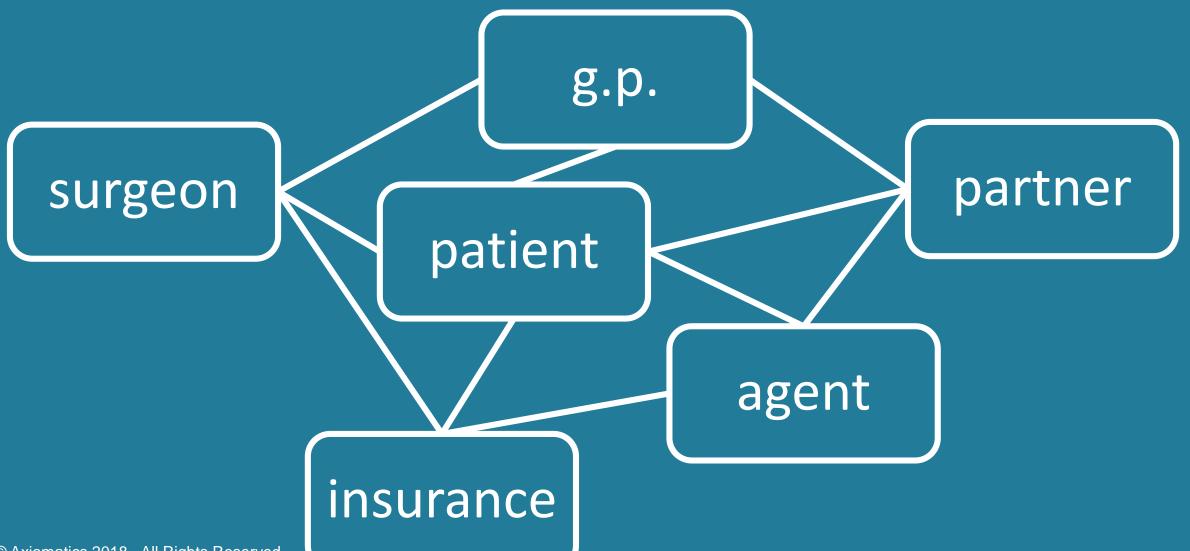


## The World According to RBAC & LDAP





### The Real World: A Graph





### The Venn of Dynamic Authorization Management





# **Attribute Based Access Control**

**Dynamic Authorization Management** 

Attribute Policy Graph Relationship





# Attribute-Based Access Control A context-aware and dynamic authorization model







What?



When?



Where?



Why?



How?



```
time = "3:54pm"
```

location = "Kalamazoo"

device= "corporate"

vpn= true

### Policies Tie in the Attributes

role = "manager"

department = "sales"

id= "Alice"

status= "active"

type = "purchase order"

department = "sales"

owner= "Alice"

amount= 500



A user in the engineering department can view a blueprint

If the parts are not export-controlled

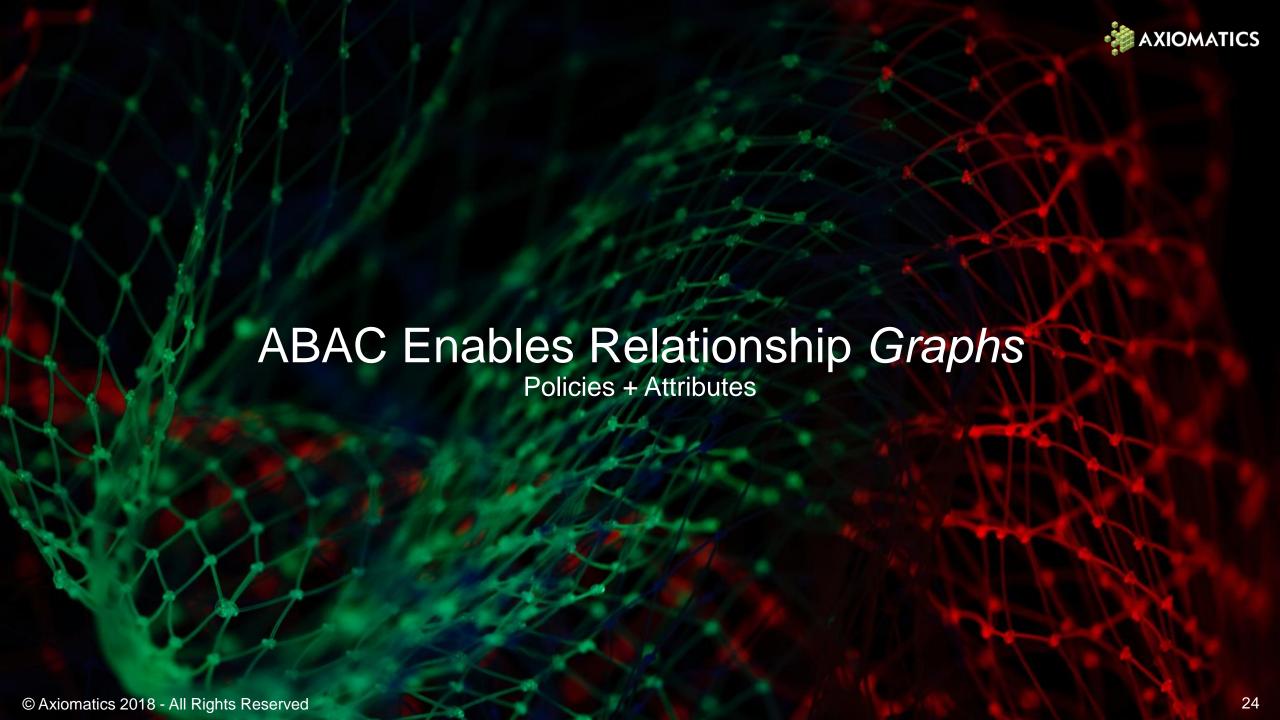


# Policies are a Direct Reflection of Business Requirements

Managers in purchasing can approve purchase orders up to their approval limits

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# Dynamic Authorization Management = vtorpolized Authorization Management

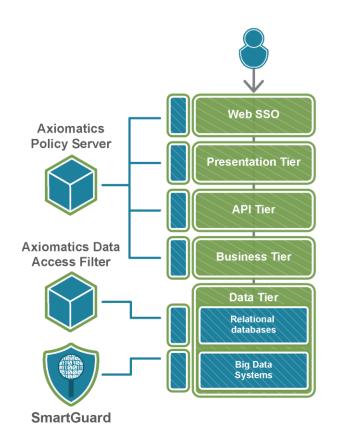
Externalized Authorization Management



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### Externalized Authorization Management leads to

#### **Any-Depth Authorization**



#### **Any-Breadth Authorization**

- Comprehensive, 360° authorization
- On-premise and cloud
- Apps, APIs, microservices...
- SharePoint and other CMS
- ERPs e.g. SAP
- Relational databases
- Big Data

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### OAuth is Not Authorization

(It's access delegation)

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### In Conclusion: Some Use Cases

- Securing online payments for 200 million users
- Securing exchange of clinical trial data in pharmaceutical research
- Millions of transactions a day secured for one of the world's largest banks
- Protecting privacy for insurance company's clients
- Compliance with Export Control regulations for aircraft manufacturers
- Copyright-protected streaming media for authorized users only
- Improving speed and quality of health IT systems for veterans nationwide