

Compliance and Identity Management in k8s

Marc Boorshtein, CTO, Tremolo Security, Inc.

What Will We Be Talking About?

- Why are identity management and compliance important to you?
- What is "Compliance"?
- How does identity management apply to compliance?
- How does k8s handle identity management?
 - Authentication
 - Authorization
- Demo!

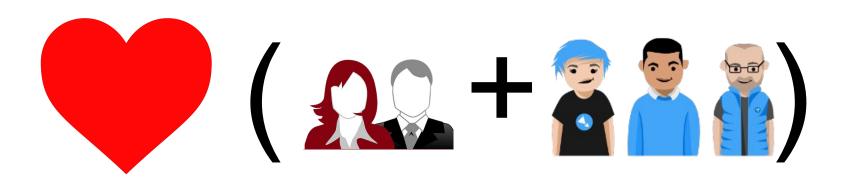
Who Am I?

- Fifteen Years of Identity Management Experience
- Deployments across multiple vendors and industries
- Managed multiple civilian agency's "ICAM" deployments
- Contributed documentation to k8s for OpenID Connect

Why Is Compliance Important?

It's not just for meetings and auditors...

DevOps + Identity Management =



What Is Compliance?

When someone asks if you're compliant...

NIST 800-53

Step 1 - Define Your Policy

Step 2 - Follow Your Policy

Criminal Justice Information Systems (CJIS)

NIST 800-53 Framework

CJIS Implementation

Where Does IDM Fit?

NIST 800-53

AC-2 / Authorizes access to the information system based on: 1. A valid access authorization;



Request for access is approved by your manager



Identity Management

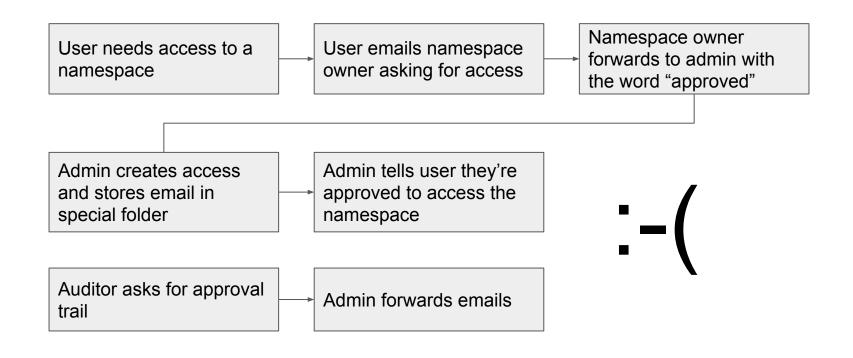
Criminal Justice Information Systems (CJIS)

Section 5.6.2.1.1 - Passwords

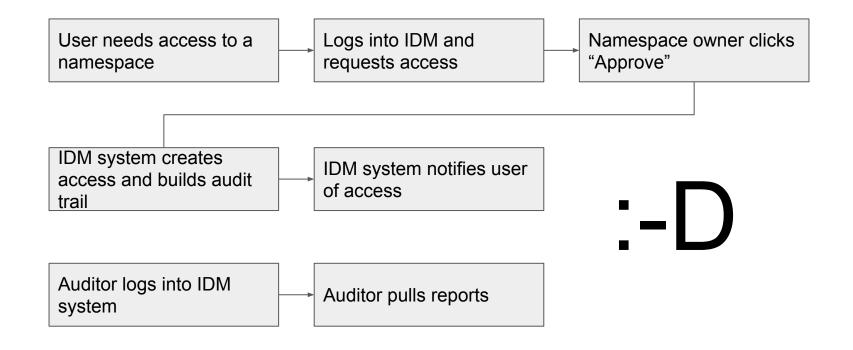


Identity Management

IDM Compliance Without DevOps



IDM Compliance With DevOps



How This Applies to k8s?

WHO?

- Certificates
- OpenID Connect
- Reverse Proxy + Header
- Custom
- No user objects in k8s
 - Except service account

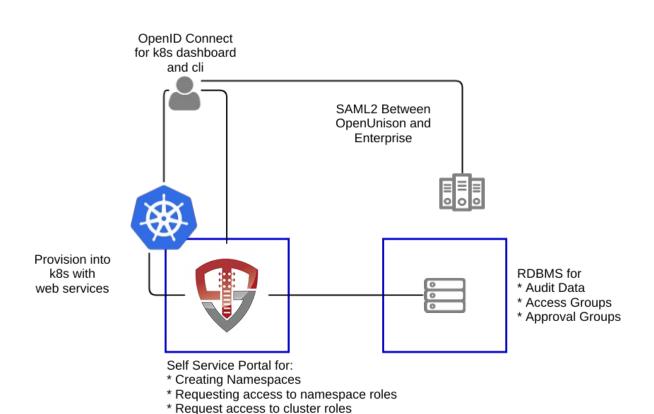
WHAT?

- Subject + Role + Namespace = RoleBinding
- No "groups" in k8s

WHY?

External Workflow

Demo Environment



* Approve and Revoke Access * Authorization audit reports Demo!

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Photos:

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Useful Resources

- Podctl Episode 15 -<u>https://blog.openshift.com/podcast-podctl-15-identity-management-authentication-and-authorization/</u>
- Kubernetes Authentication -https://kubernetes.io/docs/admin/authentication
- Overview of Kubernetes certificate authorities https://jvns.ca/blog/2017/08/05/how-kubernetes-certificates-work/
- OpenShift, Identity Management & Compliance -https://www.tremolosecurity.com/openshift-compliance-and-identity-management/
 ement/

Shameless Self Promotion

- Web https://www.tremolosecurity.com/kubernetes
- Twitter @tremolosecurity / @mlbiam
- Kubernetes Identity Manager https://github.com/TremoloSecurity/openunison-qs-kubernetes
- OpenShift Identity Manager -https://github.com/TremoloSecurity/openunison-qs-openshift
- Kubernetes Identity Manager with U2F and Banner Acknowledgement https://github.com/mlbiam/openunison-qs-kubernetes/tree/1.0.12-u2f