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Coffee with Carol: Demystifying IFS Security

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Agenda

- ▶ Reasons for modifying IFS (Integrated File System) security
- ▶ How security differs between the IFS and traditional IBM i libraries and objects
- ▶ Auditing and the IFS
- ▶ Example of securing a directory
- ▶ NetServer
 - ▶ File shares
 - ▶ Guest profiles

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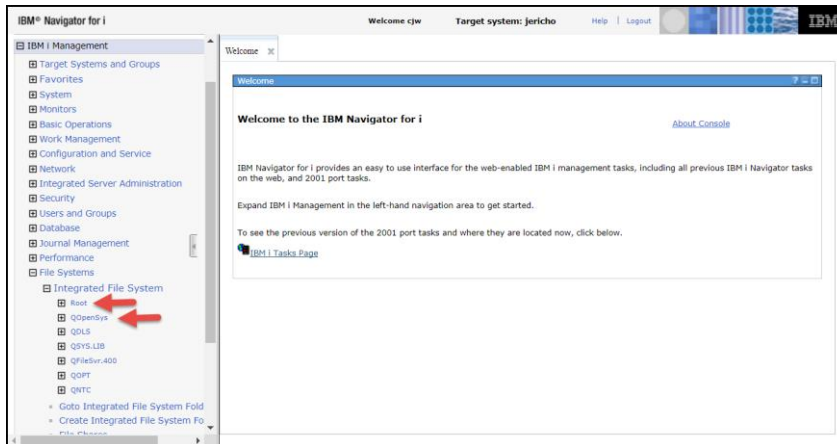
What is the IFS?

- ▶ A hierarchical file system
- ▶ Added to iSeries in V3R6 to aide in porting Unix applications to run on IBM i

Reasons for examining IFS security

- ▶ Default access is the equivalent of *PUBLIC *ALL allows inappropriate
 - ▶ Directory creation
 - ▶ Storage of objects
 - ▶ PC backups, movies, music, pictures, etc
 - ▶ Damage from malware
- ▶ Most organizations have some confidential information stored in the IFS and it requires protection

Which file systems?



All statements made apply to both /Root and /QOpenSys

Where they're the Same and Where they're Different

Same	Different
Authority checking algorithm	Authority names *RWX vs *CHANGE
*PUBLIC authority	Ignores QCRTAUT system value
Can use authorization lists and private authorities	Ignores ownership setting in User profile
	Ignores adopted authority
	Need to look in different audit fields

IFS authorities mapped to IBM i authorities

Authorities	*RWX	*RW	*RX	*R	*WX	*W	*X
Object							
*OBIMGT							
*OBJEXIST							
*OBJALTER							
*OBJREF							
*AUTLMGT							
Data							
*OBJOPR	X	X	X	X	X	X	X
*READ	X	X	X	X			
*ADD	X	X			X	X	
*UPD	X	X			X	X	
*DLT	X	X					
*EXECUTE	X		X		X		X

IFS Authorities

*RWX = Read/Write/Execute, Object authorities: *All = (*ALL)

*RWX = Read/Write/Execute (*CHANGE)

*RW = Read/Write

*RX = Read/Execute (*USE)

*R = Read

*WX = Write/Execute

*W = Write

*X = Execute

Need:

- *R to read a file or to list the contents of a directory
- *W to write to a file or add a file to a directory
- *X to traverse through a directory, e.g., '/home/cjw'




Managing Authorities and Ownership

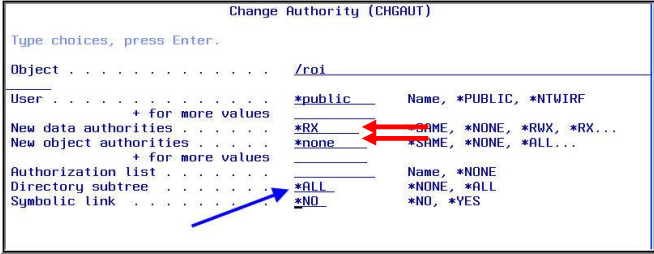



UP NEXT

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Two sets of authority to manage




CHGAUT – Change Authority command

Must consider the appropriate authority for both the Data authorities and the Object authorities

Specifying *ALL for Directory subtree allows you to set the authorities on the entire path

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Two sets of authority to manage

```
Work with Authority
Object . . . . . : /
Owner . . . . . : QSYS
Primary group . . . . . : ALANY
Authorization list . . . . . : AUTL

Type options, press Enter.
1=Add user 2=Change user authority 4=Remove user

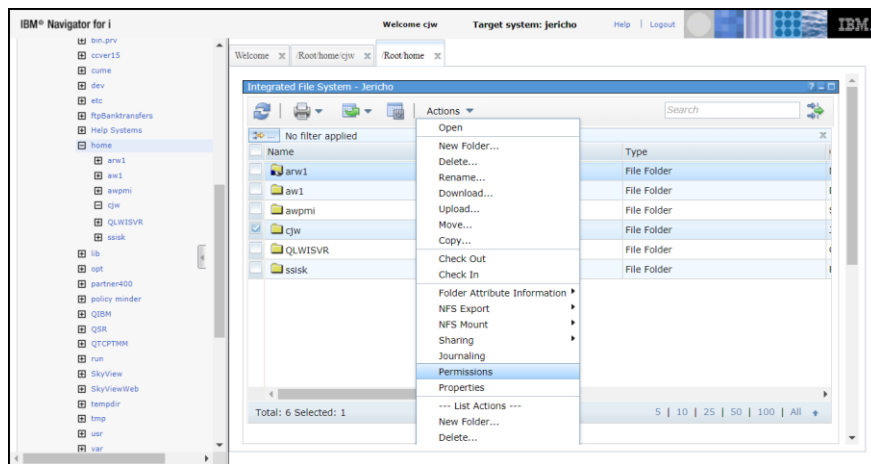
Opt User      Data Authority  --Object Authorities--
Exist Mgt Alter Ref
- - - - -
- *PUBLIC *RX
- QSYS *RX
- QDIRSRV *X

Parameters or command
==>
F3=Exit F4=Prompt F5=Refresh F9=Retrieve
F11=Display detail data authorities F12=Cancel F24=More keys
```

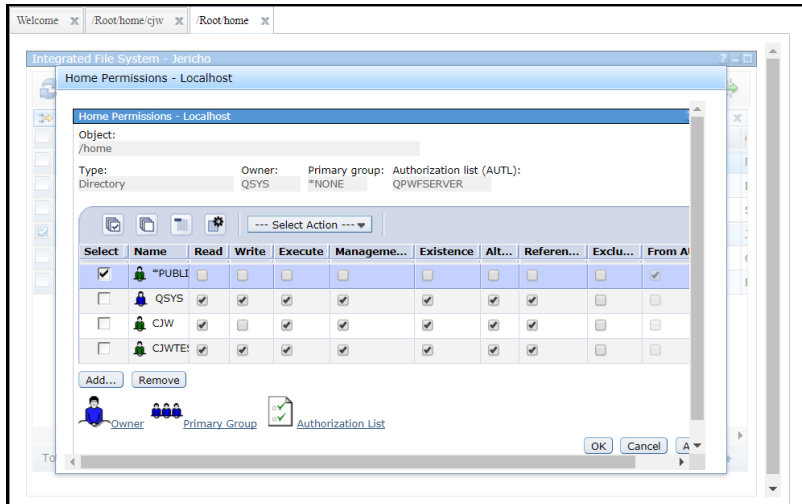
WRKAUT – Work with Authority command
Note: This is the recommended setting for ‘/’
Data authorities *RX, Object authorities *NONE



Working with permissions in Navigator for i



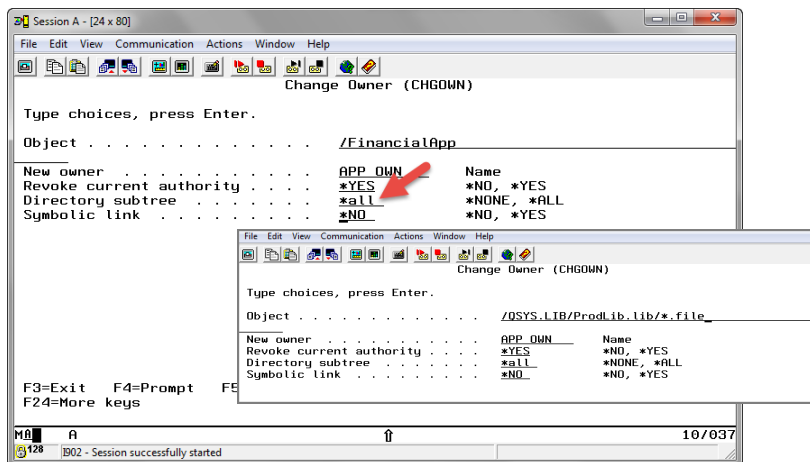
Permissions and Change ownership



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Change Owner (CHGOWN)



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Auditing and the IFS



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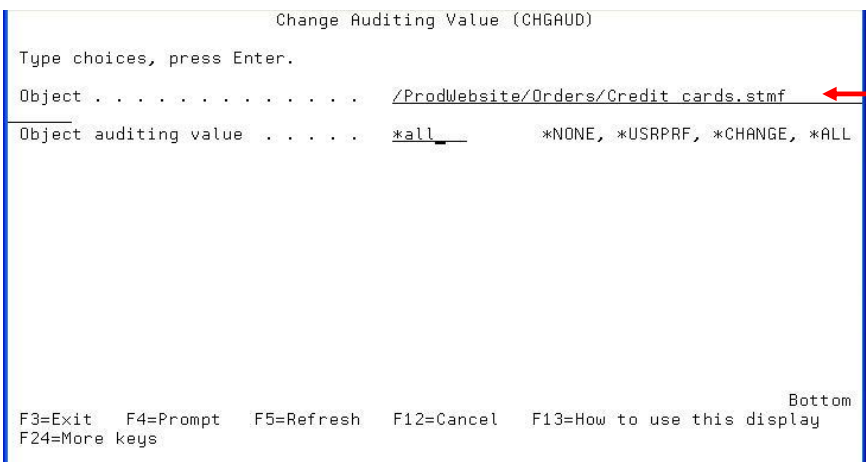
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Configuring auditing on an IFS object

```
Change Auditing Value (CHGAUD)
Type choices, press Enter.
Object . . . . . /ProdWebsite/Orders/Credit_cards.stmf
Object auditing value . . . . . *all_   *NONE, *USRPRF, *CHANGE, *ALL

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys
```

CHGAUD – Change Auditing command



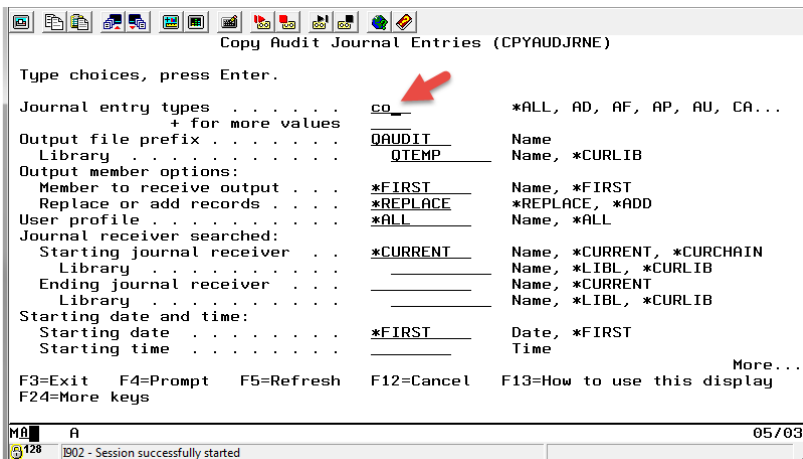
IFS audit entries

- ▶ *N in the Object Name field of an audit entry indicates the object is a pathname (an object in the IFS)
- ▶ Pathname is a 5002 character field at the end of the audit journal entry
- ▶ Use CPYAUDJRNE command to display and view the results in QTEMP/QAUDITxx

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CPYAUDJRNE – Copy Audit Journal Entries



Copy Audit Journal Entries (CPYAUDJRNE)

Type choices, press Enter.

Journal entry types	<u>CO_</u>	*ALL, AD, AF, AP, AU, CA...
+ for more values		
Output file prefix	<u>QAUDIT</u>	Name
Library	<u>QTEMP</u>	Name, *CURLIB
Output member options:		
Member to receive output . . .	<u>*FIRST</u>	Name, *FIRST
Replace or add records	<u>*REPLACE</u>	*REPLACE, *ADD
User profile	<u>*ALL</u>	Name, *ALL
Journal receiver searched:		
Starting journal receiver . . .	<u>*CURRENT</u>	Name, *CURRENT, *CURCHAIN
Library		Name, *LIBL, *CURLIB
Ending journal receiver		Name, *CURRENT
Library		Name, *LIBL, *CURLIB
Starting date and time:		
Starting date	<u>*FIRST</u>	Date, *FIRST
Starting time		Time

F3=Exit F4=Prompt F5=Refresh F12=Cancel F13=How to use this display
F24=More keys

MA A 05/039
128 ID02 - Session successfully started

Creates a file named QAUDITCO in QTEMP

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Results of query / SQL of QTEMP/QAUDITCO

Display Data

Data width : 5050
 Shift to column

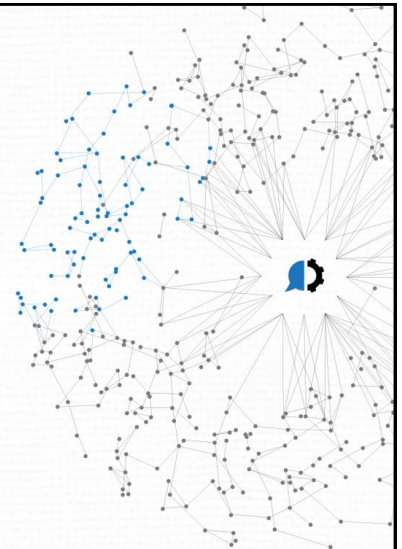
Position to line	1	2	3	4	5	6	7
Timestamp	User profile	Object type	Path name				
2015-08-15-20.22.46.503232	CJW	*STMF	/SkyView/emailtemp/Q132.txt				
2015-08-15-20.22.46.904864	CJW	*STMF	/SkyView/emailtemp/FRPWINVSGN				
2015-08-15-20.22.47.029840	CJW	*STMF	/SkyView/Policy Minder/FRPWIN				
2015-08-15-20.22.47.304736	CJW	*STMF	/SkyView/emailtemp/Q133.txt				
2015-08-15-20.22.47.528624	CJW	*STMF	/SkyView/emailtemp/FRSVSYSVAL				
2015-08-15-20.22.47.569728	CJW	*STMF	/SkyView/Policy Minder/FRSVSY				
2015-08-15-20.22.49.769120	CJW	*STMF	/SkyView/emailtemp/Q134.txt				
2015-08-15-20.22.50.061792	CJW	*STMF	/SkyView/emailtemp/FRCPFRFCHG				
2015-08-15-20.22.50.104464	CJW	*STMF	/SkyView/Policy Minder/FRCPFR				
2015-09-07-14.15.42.933936	CJW	*STMF	/SkyView/Policy Minder/Compli				
2015-11-15-09.42.52.368448	CJW	*DIR	/tmp/.com_ibm_tools_attach/18				
2015-11-15-09.42.52.381520	CJW	*STMF	/tmp/.com_ibm_tools_attach/18				
2015-11-15-09.42.52.418656	CJW	*STMF	/tmp/.com_ibm_tools_attach/18				
2015-11-16-20.11.04.816976	CJW	*DIR	/newdirectory				
2015-11-16-20.13.32.268928	CJW	*STMF	/cjwtest.dat				

F3=Exit F12=Cancel F19=Left F20=Right F21=Split More...

M8 A 03/032

128 ID02 - Session successfully started

Changing Authorities on a Directory



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Application authorization options

Adopted authority is ignored

Options:

- ▶ User has direct authority via
 - ▶ *PUBLIC
 - ▶ Individual (private) authority for user or group
 - ▶ Primary group authority
 - ▶ Authorization list
- ▶ Use one of the swap APIs
 - ▶ Profile swap
 - ▶ Profile token
 - ▶ Set UID or Set GID



What we typically use

Planning to change authorities

- ▶ Identify directory(s) to be secured
- ▶ Identify which users or processes are required to access the directories
 - ▶ Don't forget manual processes, batch jobs, etc that write to the directory
- ▶ Determine where authority is going to come from
 - ▶ Typically grant a private authority to a group or secure with an authorization list
- ▶ Determine *PUBLIC authority setting
 - ▶ Often set to DTAAUT(*EXCLUDE) OBJAUT(*NONE)

Modifying authorities

What authorities are needed?

- ▶ OBJAUT(*NONE) and DTAAUT(*X) **to traverse** all directories in a path /Directory/SubDir1/SubDir2/SubDir3
- ▶ OBJAUT(*NONE) and DTAAUT(*RX) to the directory **to read or list** the contents
 - ▶ Directory
 - File1
 - File2
- ▶ OBJAUT(*NONE) and DTAAUT(*RWX) to the directory **to create** objects into it
- ▶ OBJAUT(*NONE) and DTAAUT(*WX) to the directory **to rename or delete** objects in the directory
- ▶ OBJAUT(*OBJMGT) at the object level **to copy or rename** objects
- ▶ OBJAUT(*OBJEXIST) at the object level **to delete** objects

Example – Securing the /payroll directory

```

Work with Authority

Object . . . . . : /payroll
Type . . . . . : DIR
Owner . . . . . : CJW
Primary group . . . . . : *NONE
Authorization list . . . . . : *NONE

Type options, press Enter.
  1=Add user  2=Change user authority  4=Remove user

Opt  User          Data          --Object Authorities--
     Authority      Exist  Mgt  Alter  Ref
--
  *PUBLIC          *RWX          X    X    X    X
  CJW              *RWX          X    X    X    X
  QDIRSRV          *X

Parameters or command
==>
F3=Exit  F4=Prompt  F5=Refresh  F9=Retrieve
F11=Display detail data authorities  F12=Cancel  F24=More keys
(C) COPYRIGHT IBM CORP. 1980, 2015.

```


Determining the profiles that need access

- ▶ Look at the owner of the objects in the directory
- ▶ Examine the CO and DO audit entries
 - ▶ May need to examine OM entries (object moves)
- ▶ Examine the ZR and ZC entries for objects being read/updated
- ▶ Job schedule entries (for batch jobs reading from / writing to the directory being secured)

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Determining what Authority is Required

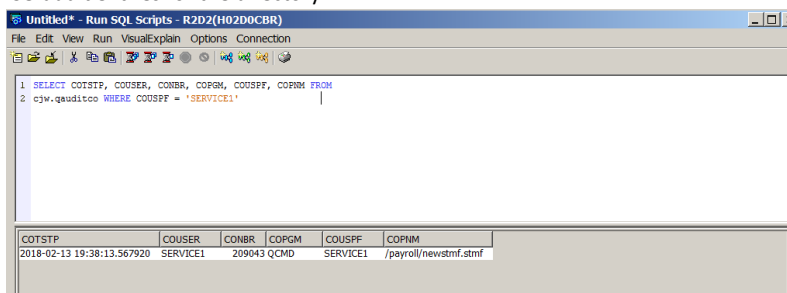


```

Display Attributes

Object . . . . . : /payroll/newstmf.stmf
Type . . . . . : STMF
Owner . . . . . : SERVICE1
  
```

Display the owner of the objects And/Or Display the CO audit entries for the directory



```

1 SELECT COTSTP, COUSER, CONBR, COPGM, COUSPF, COPNM FROM
2 cjob.qauditco WHERE COUSPF = 'SERVICE1'
  
```

COTSTP	COUSER	CONBR	COPGM	COUSPF	COPNM
2018-02-13 19:38:13.567920	SERVICE1	209043	QCMD	SERVICE1	/payroll/newstmf.stmf

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Start authority collection for SERVICE1 – V7R3

```

Start Authority Collection (STRAUTCOL)

Type choices, press Enter.

User profile . . . . . > SERVICE1      Name
Library and ASP device: . . . . . > *NONE      Name, *NONE, *ALL
ASP device . . . . .      *NONE      Name, *SYSBAS
Object . . . . .      + for more values *ALL      Name, generic*, *ALL
Object type . . . . .      + for more values *ALL      *ALL, *CMD, *DTAARA...
Include DLO . . . . .      + for more values *NONE     *NONE, *ALL, *DOC, *FLR
Include file system objects . . . . . > *DIR      *NONE, *ALL, *BLKSF...
Delete collection . . . . .      + for more values > *STMF     *NO, *YES
Detail . . . . .      *NO
Detail . . . . .      *OBJINF     *OBJINF, *OBJJOB

F3=Exit   F4=Prompt   F5=Refresh   F12=Cancel   F13=How to use this display
F24=More keys

MA  A                                05/03/7
  
```

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Query the collection for SERVICE1

```

File Edit View Run VisualExplain Options Connection

4  SELECT path_name, detailed_required_authority
5  FROM QSYS2.AUTHORITY_COLLECTION
6  WHERE AUTHORIZATION_NAME = 'SERVICE1';
7
8

```

PATH_NAME	DETAILED_REQUIRED_AUTHORITY
/	*OBJOPR *EXECUTE
/payroll/newstmf	*OWNER *OBJEXIST *OBJMGT *OBJOPR *READ *ADD *DLT *UPD
/payroll	*OBJOPR *EXECUTE
/payroll	*OBJOPR *ADD *DLT *UPD *EXECUTE
/payroll	*OBJOPR *READ

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Set the authorities

```

Work with Authority

Object . . . . . : /payroll/
Type . . . . . : DIR
Owner . . . . . : CJW
Primary group . . . . . : *NONE
Authorization list . . . . . : *NONE

Type options, press Enter.
  1=Add user  2=Change user authority  4=Remove user

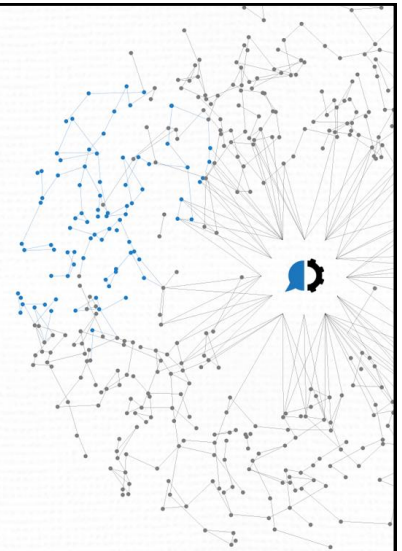
--Object Authorities--
Opt  User      Data Authority  Exist  Mgt  Alter  Ref
--
-   *PUBLIC    *EXCLUDE
-   CJW        *RWX
-   SERVICE1   *RWX

Parameters or command
==>
F9=Exit  F4=Prompt  F5=Refresh  F9=Retrieve
F11=Display detail data authorities  F12=Cancel  F24=More keys

MA  A  14/003
  
```

Or make SERVICE1 the owner of /payroll

More on Authorities



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Notes on IFS authorities

- ▶ root ('/') CANNOT be set to *EXCLUDE – many things will start to fail
 - ▶ Should be *PUBLIC DTAAUT(*RX) OBJAUT(*NONE)
 - ▶ But check to make sure that no temporary objects are being created / deleted into root prior to securing
- ▶ What applies to '/' can be applied to '/QOpenSys'
- ▶ IBM Directories:
 - ▶ /QIBM already set to DTAAUT(*RX) OBJAUT(*NONE)
 - ▶ Set '/home' to OBJAUT(*NONE) DTAAUT(*RX)
 - ▶ Create a home directory for individuals requiring them. Make them the owner and set *PUBLIC to DTAAUT(*EXCLUDE) OBJAUT(*NONE)
- ▶ Do NOT remove private authorities granted to IBM profiles !

*PUBLIC authority

Ignores QCRTAUT system value, so how is *PUBLIC set?

- ▶ Typically inherits ALL authorities of the directory it's being created into
 - ▶ Authorization list, *PUBLIC, private, etc
- ▶ Exceptions:
 - ▶ CPYTOIMPF and CPYTOSTMF
 - ▶ Does not copy private authorities or AUTL
 - ▶ *PUBLIC and primary group are set to *EXCLUDE
 - ▶ Owner has *RWX
 - ▶ Need to change after the create using CHGAUT
 - ▶ Behavior changed in V6R1 – now have the option to inherit from the directory
 - ▶ creat(), move(), mkdir() APIs where the authority can be specified

CPYTOSTMF as of V6R1

```

Session A - [24 x 80]
File Edit View Communication Actions Window Help
Copy To Stream File (CPYTOSTMF)

Type choices, press Enter.

From file member or save file . . . . .
To stream file . . . . .

Stream file option . . . . . *NONE      *NONE, *ADD, *REPLACE
Data conversion options . . . . *AUTO      *AUTO, *TBL, *NONE
Database file CCSID . . . . . *FILE      1-65533, *FILE
Stream file CCSID . . . . . *STMF      1-65533, *STMF, *PCASCII...
Conversion table . . . . .

End of line characters . . . . . *CRLF      *CRLF, *LF, *CR, *LFCR...
Authority . . . . . *DFT      *DFT, *INDIR, *FILE...
Stream file code page . . . . . *STMF      1-32767, *STMF, *PCASCII...

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys

MM A MM 16/037
i902 - Session successfully started

```

Tools for managing IFS authorities - SECTOOLS

```

Print Publicly Auth Objects (PRTPUBAUT)

Type choices, press Enter.

Object type . . . . . > *DIR      *ALRTBL, *AUTL, *BLKSF...
Changed report only . . . . . *NO      *NO, *YES
Directory . . . . . ' / '

Search subdirectory . . . . . *NO      *NO, *YES

Bottom
F3=Exit  F4=Prompt  F5=Refresh  F12=Cancel  F13=How to use this display
F24=More keys

```

SECTOOLS – PRTPUBAUT and PRTPVTAUT

Note: Use caution when specifying *YES to search subdirectory!

Proliferation of private authorities

/Images/2018/Finance/January

/Images – Created by (therefore, owned by): GIBBS

/Images/2018 – Owner: TONY, Private authority – GIBBS

/Images/2018/Finance – Owner: ZIVA, Private authorities – GIBBS, TONY

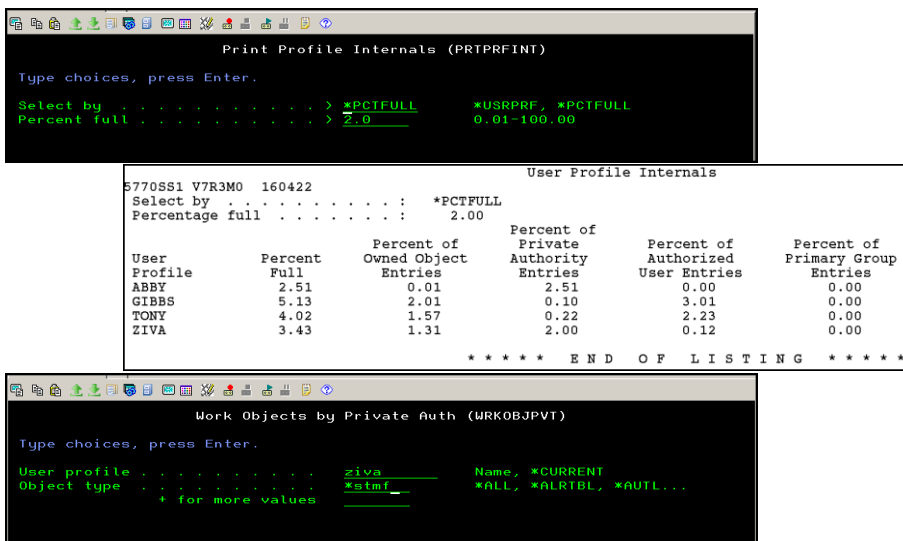
/Images/2018/Finance/January – Owner: MAGEE, Private auts – GIBBS, TONY, ZIVA

/Images/2018/Finance/January/xxxx.doc – Owner: App_Profile

Images will be owned by App_Profile and each will have a private authority for GIBBS, TONY, ZIVA and MAGEE.

Discover which profiles have excess private authorities via PRTPRFINT (Print profile internals) and WRKOBJPVT

Reduce time for SAVSECDTA using PRTPRFINT



```

Print Profile Internals (PRTPRFINT)

Type choices, press Enter.

Select by . . . . . > *PCTFULL      *USRPRF, *PCTFULL
Percent full . . . . . > 2.0        0.01-100.00

User Profile Internals
5770SS1 V7R3M0 160422 . . . . . *PCTFULL
Select by . . . . . : *PCTFULL
Percentage full . . . . . : 2.00

User          Percent      Percent of      Percent of      Percent of      Percent of
Profile       Full          Owned Object    Private          Authorized     Primary Group
              Entries      Entries         Authority        Entries         Entries
ABBY          2.51          0.01            2.51             0.00           0.00
GIBBS         5.13          2.01            0.10             3.01           0.00
TONY          4.02          1.57            0.22             2.23           0.00
ZIVA          3.43          1.31            2.00             0.12           0.00

*****  END OF LISTING  *****

```

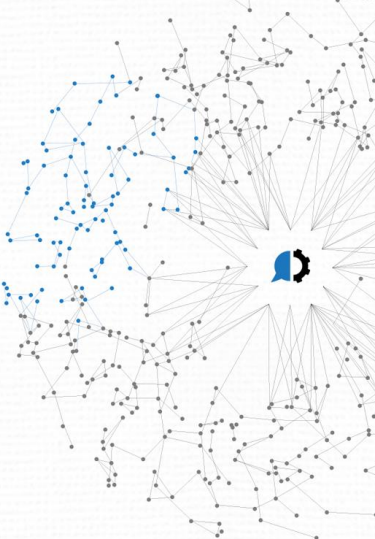
```

Work Objects by Private Auth (WRKOBJPVT)


Type choices, press Enter.


User profile . . . . . ziva          Name, *CURRENT
Object type . . . . . *stmf       *ALL, *ALRTBL, *AUIL...
+ for more values

```




NetServer – File Shares and More

 UP NEXT

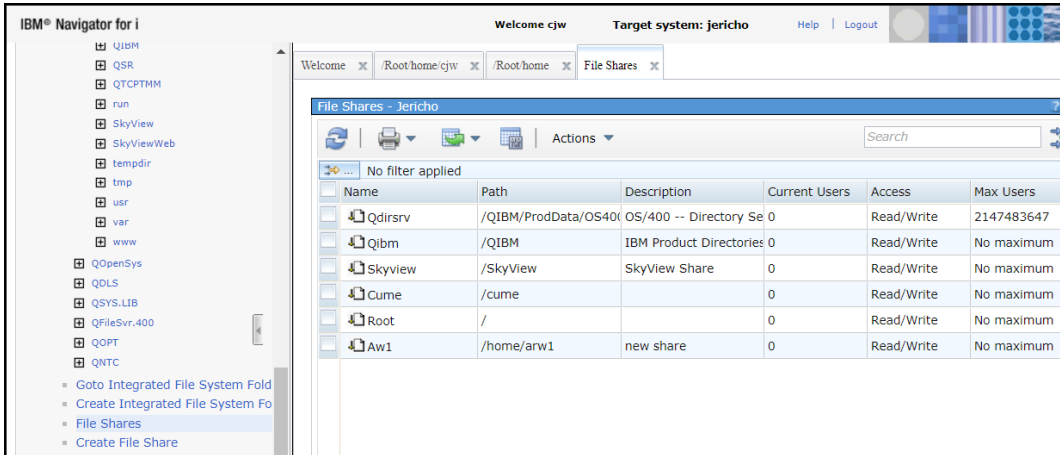
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File shares

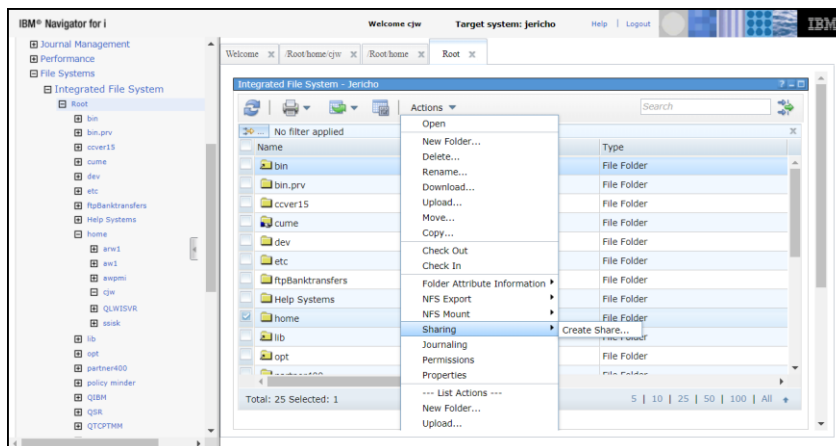
- ▶ File shares make the directory “available” to the network
- ▶ Manage file shares through Navigator for i
- ▶ A file share can be created by the owner of a directory, or someone with *ALLOBJ or *IOSYSCFG special authority
- ▶ Shares can be Read-only or Read-Write
 - ▶ Must still have sufficient IBM i authority to the directories shared
- ▶ Hide the share from broadcast by NetServer by adding a '\$ to the end of the name
 - ▶ Sharename\$

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List of file shares



File shares



A hand underneath the folder indicates it's shared

File shares – the Dangers!

- ▶ Many systems have shared '/' (root)
- ▶ This is a HUGE exposure because it shares /QSYS.LIB – in other words – all libraries on the system. If data is not protected, this is an easy way to corrupt data
 - ▶ A read/write share exposes the entire system to malware
- ▶ A share to root is NOT required to share a sub-directory

Recommendations:

- ▶ Review all file shares, removing those that are no longer needed

Root Recommendations

- ▶ Avoid sharing '/' if at all possible
 - ▶ If required, use a Read-only share if at all possible
 - ▶ Hide the share – add a \$ to the end
 - ▶ Be creative with the name
- ▶ Set *PUBLIC authority of root to
 - ▶ DTAAUT(*RX) OBJAUT(*NONE)
 - ▶ Note:
 - ▶ Make sure nothing is being created into root prior to setting this authority – look at the CO audit journal entries

NetServer

File Shares - R2d2

Name	Path	Description	Current Users
Qdlsrv	/QIBM/ProdData/OS400/DirSrv	OS/400 -- Directory Services	0
Qibm	/QIBM		0
AcS	/ACS	Access Client Solutions	0
Awshare	/home/aw1	AW1 home folder share	0
R2d2	/SkyView		0
Share1	/SkyView	Test Share	0
Aw1share	/home/aw1		0
Root	/	Share to root	1
Arw1	/arw1	testing moves	0

Root Properties - R2d2

Select	Workstation Name	Session	User Name	Time Active	Time Idle
<input type="checkbox"/>	::ffff:10.60.32.26	409	Cjw	443	0

Page 1 of 1 | 1 | Go | Rows 1 | Total: 1 | Filtered: 1 | Selected: 0

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NetServer

IBM i Management

- Target Systems and Groups
- Favorites
- System
- Monitors
- Basic Operations
- Work Management
- Configuration and Service
- Network
 - TCP/IP Configuration
 - Servers
 - TCP/IP Servers
 - IBM i Access Servers
 - DNS Servers
 - User-Defined Servers
 - Remote Access Services
 - IP Policies

TCP/IP Servers - R2d2

- BootP
- BootP DHCP Relay Agent
- DDM
- DHCP
- DLFM
- EDRSQ
- FTP
- HTTP Administration
- IAS
- IBM i NetServer

Actions menu items: Start, Stop, Server Jobs, Reset and Start, Configuration, Disabled User IDs, Status, Properties, Save as Favorite, Refresh, Export, Print, Configure Options.

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NetServer Guest Profile - Properties

IBM i NetServer Properties - R2d2

Subsystems
General
Advanced
Security
WINS Configuration

Guest user ID: GUEST
Authentication method: Encrypted passwords
Allow authentication with LAN Manager password hash: No
Require clients to sign requests: Optional

Next Start

IBM i NetServer Security Next Start - R2d2

IBM i Support for Windows Network Neighborhood

Guest user ID: GUEST
*Authentication method: Encrypted passwords
 Allow authentication with LAN Manager password hash
Require clients to sign requests: Optional

Reset to Current

OK Cancel

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NetServer – Disabled Profiles

IBM® Navigator for i

Welcome cjm

Search Task

IBM i Management

- Target Systems and Groups
- Favorites
- System
- Monitors
- Basic Operations
- Work Management
- Configuration and Service
- Network
 - TCP/IP Configuration
 - Servers
 - TCP/IP Servers
 - IBM i Access Servers
 - DNS Servers
 - User-Defined Servers
 - Remote Access Services

TCP/IP Servers - R2d2

No filter applied

Name

- BootP
- BootP DHCP Relay Agent
- DDM
- DHCP
- DLFM
- EDRSQL
- FTP
- HTTP Administration
- IAS

Actions

- Start
- Stop
- Server Jobs
- Reset and Start
- Configuration
- Disabled User IDs**
- Status
- Properties
- Save as Favorite
- Refresh
- Export
- Print
- Configure Options

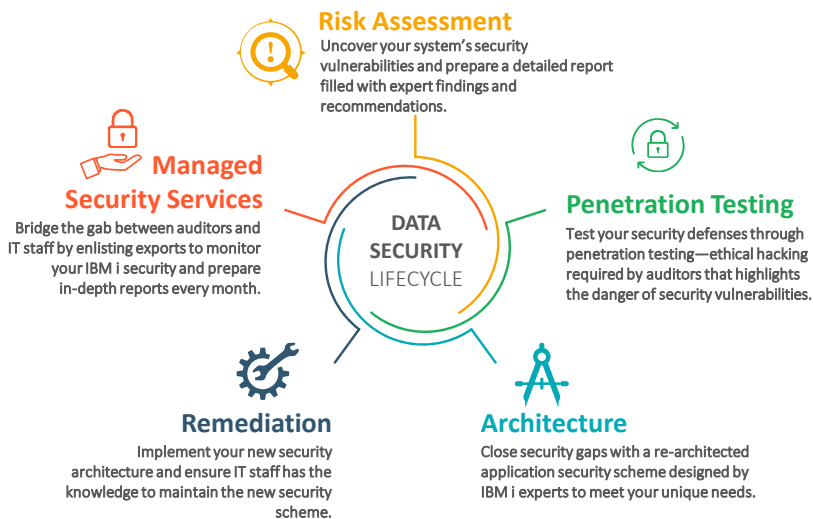
- Only disabled NetServer profile NOT IBM i profile.
- Message CPiB682 sent to QSYSOPR for disabled NetServer users

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HelpSystems' Solution Based Approach



Professional Security Services



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