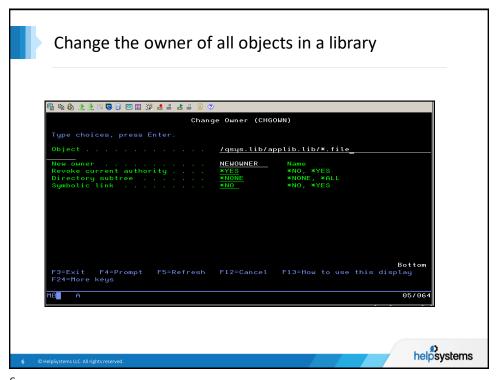


Save private authoriti	ies		
Save Type choices, press Enter.	Object (SAVO	вј)	
Private authorities	*NO *KEEP *DEV *DEV *NONE *ALL *ALL	*NO, *YES  *KEEP, *FREE *DEV, *NO, *YES, *LOW *DEV, *NO Name, generic*, *NONE  Name, generic*, *USRSPC Name, generic*, *ALL *ALL, *ALRIBL, *BNDDIR	
F3=Exit F4=Prompt F5=Refresh F24=More keys	F12=Cancel	Mor F13-How to use this display	
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Authority parm on CPYTOSTMF / CPYTOIMPF				
Copu To St	tream File (CPYTOSIMF)			
Type choices, press Enter.				
From file member or save file .				
To stream file				
Stream file option	*NONE         *NONE, *ADD, *REPLACE           *AUTO         *AUTO, *TBL, *NONE           *FILE         1-65533, *FILE           *STMF         1-65533, *STMF, *PCASCII			
Authority	** **CRLF			
F3=Exit F4=Prompt F5=Refresh F24=More keys	Bottom F12=Cancel F13=How to use this display			
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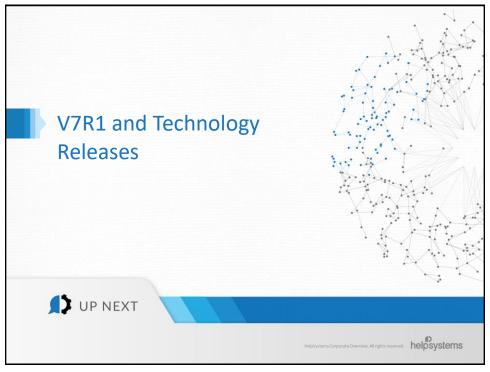


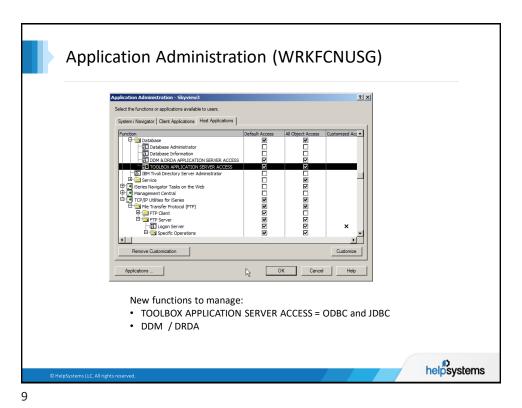
# "Renaming" a user profile

- Copy the user profile
- Grant private authorities
  - ▶ GRTUSRAUT
- ▶ Transfer all owned objects to the new profile when deleting the old
- Add a new directory entry (if required)

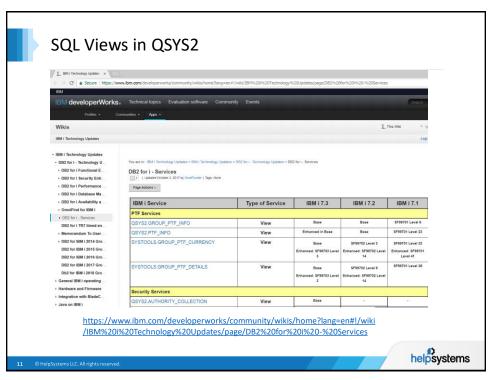
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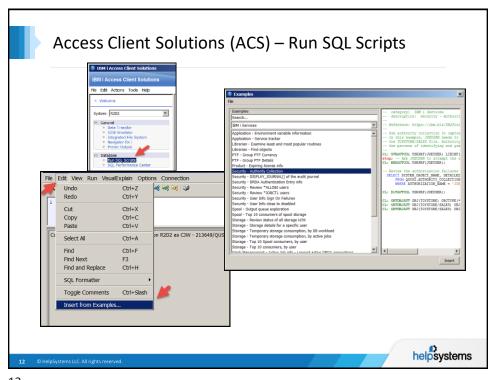
7

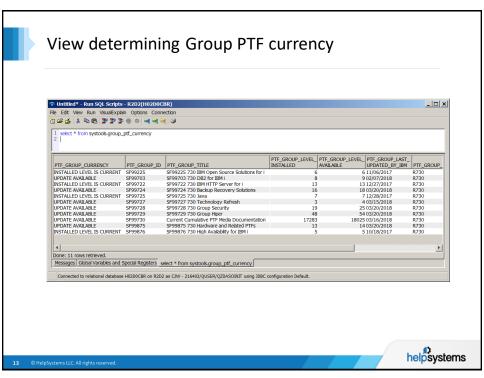




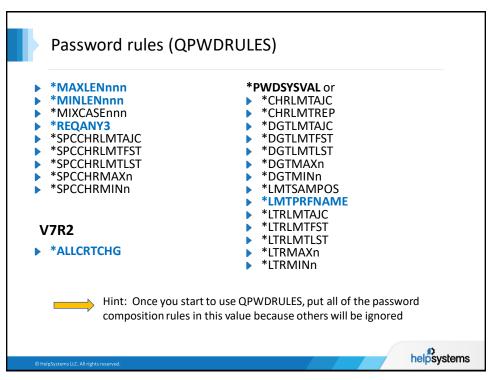
Field procedures (FIELDPROC) SQL programming enhancement: a FIELDPROC allows a user-written exit routine to be defined that will encrypt a field No need to re-write an application to hold the encrypted field Encrypted field is held 'internally' Encryption is not provided by OS Powertech Encryption for IBM i https://www.helpsystems.com/products/encryption-and-key-managementsoftware-ibm-i Values can be displayed as Clear text Masked support (for example - xxxx-xxxxxx-1003) "Not authorized" (for example - zzzz-zzzzzzzzzzzzzzzzz) More organizations are choosing to encrypt at the field level helpsystems

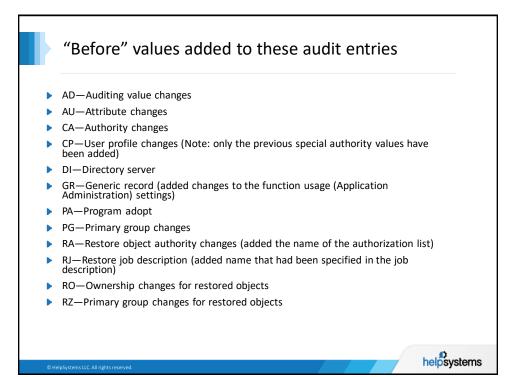




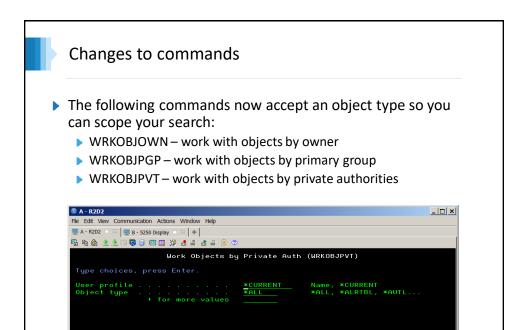




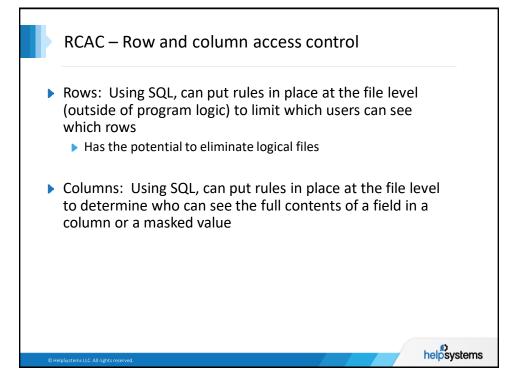


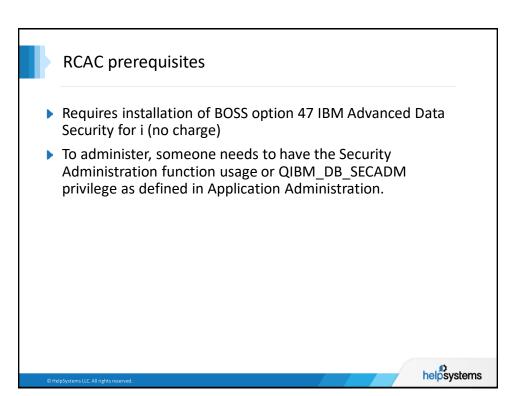


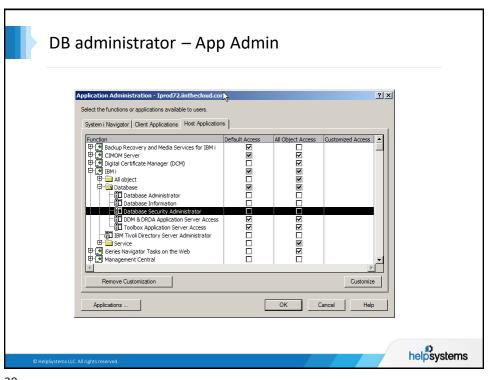
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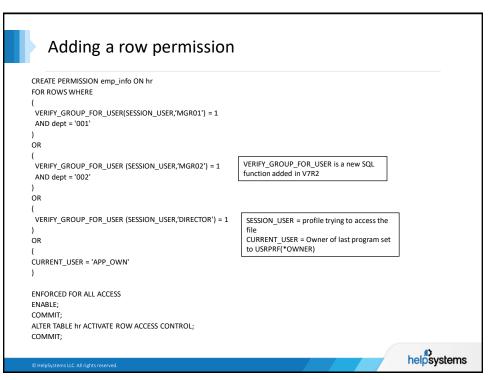
## **RCAC**

- Object level security takes precedence. If you have permission as defined by RCAC you must first have object authority.
- Once activated, just like object security, it's in effect for every object access method – ftp, ODBC, queries, command such as UPDDTA and RUNQRY, etc

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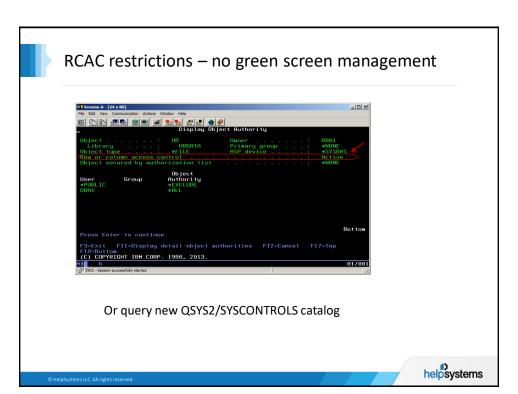


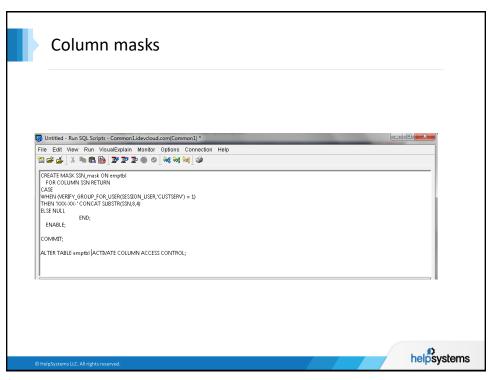
#### Row permission considerations

- The absence of authority prevents access to data
- Need to consider how production issues are debugged
  - If using a tool to elevate privileges, may need to grant privileges to the profile being adopted or swapped to so they can access the data
  - ▶ No indication that the data is sub-setted
- When copying files to QA or Dev systems, may need to grant additional row privileges for testing
- Need to make sure that users will still get correct data if data is already being filtered via a logical file or program logic

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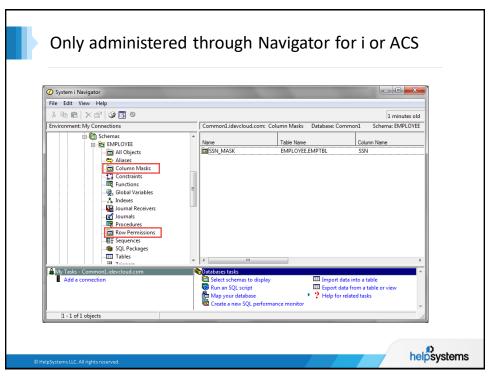


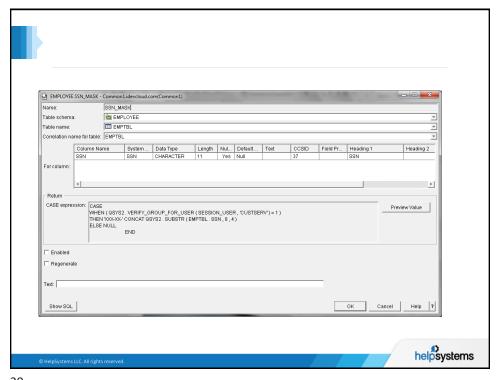


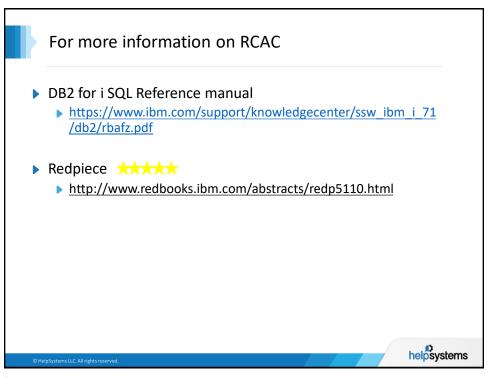
# Column mask considerations

- Masking is NOT a replacement for encryption!
  - May be a good option for test systems if you don't already have a process to mask production data.
- Need to consider program logic is a record read and then written back? If so, the masked data may be written, overwriting your data.
  - New check constraint support will help prevent this. See http://www.mcpressonline.com/database/techtip-protectingagainst-accidental-updates-with-masked-values.html
- When restoring an RCAC-protected file to another system, data will not be accessible if BOSS option 47 isn't installed.













## V7R3 - Auditing enhancements

- ► CP contains all user profile attributes except TEXT and AUT (\*PUBLIC authority) for both create and changes to a user profile
- QAUDLVL
  - \*NETSECURE (to audit secure network connections)
  - \*NETTELSVR (to audit telnet connections)
  - \*NETUDP (to audit UDP connections)
  - \*NETSCK is no longer considered a subset of \*NETCMN

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#### V7R3 - DCM enhancements

- Digital Certificate Manager (DCM) allows you to assign up to 4 certificate to a server
  - ▶ Helps you move to use stronger encryption even if some connections require weaker protocols

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#### V7R3 - Authority Collection by User

- By user, collects the objects accessed along with:
  - Current authority
  - Source of the authority
  - Specific authority required by the Operating System

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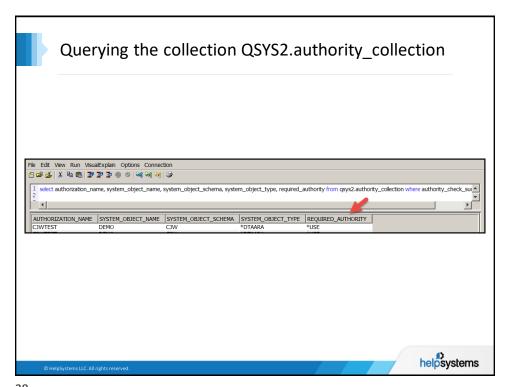
### Ways to use the Authority Collection – V7R3

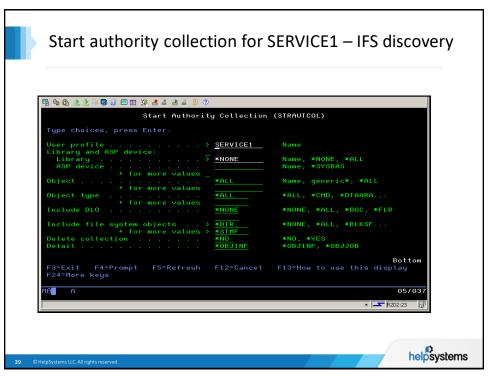
- Determine the authority required for service accounts to work with database files. Simply turn on the authority collection for the service account, examine the entries, and determine the authority required. Undoubtedly it will not require \*ALLOBJ!
- Determine where authority is coming from
- Debug authority failures

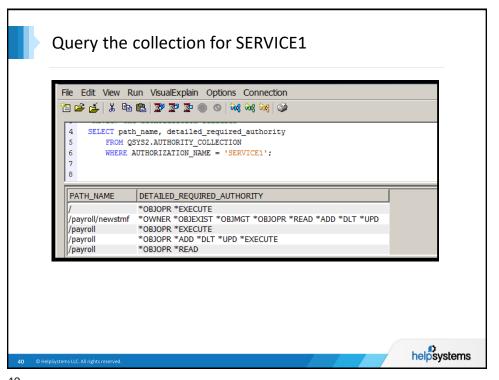
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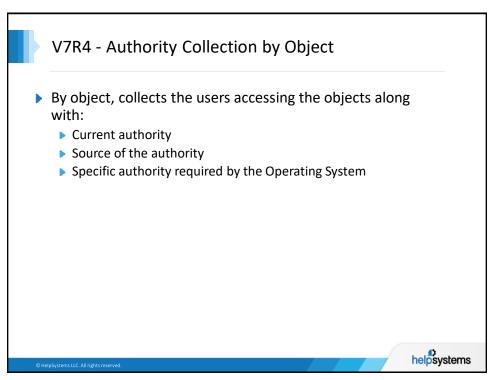
Start Authority Collection (STRAUTCOL)	
Display Data	
Start Authority Collection (STRAUTCOL)  Type choices, press Enter.	
User profile	
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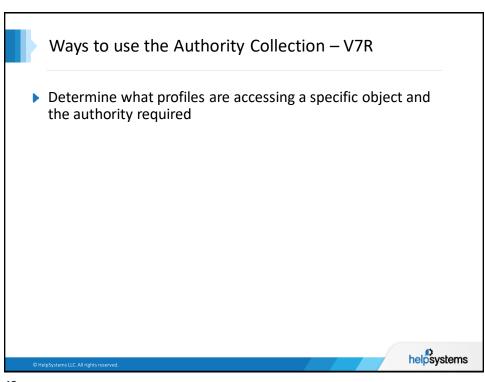


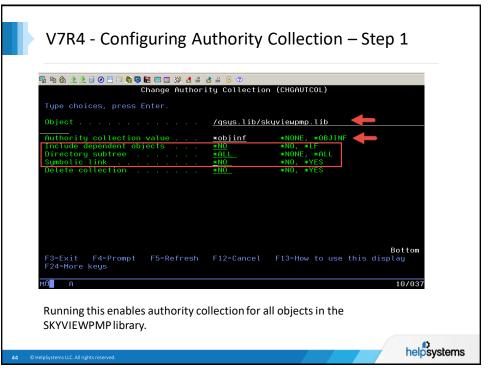


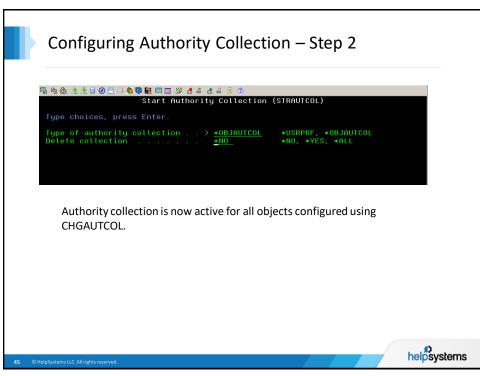












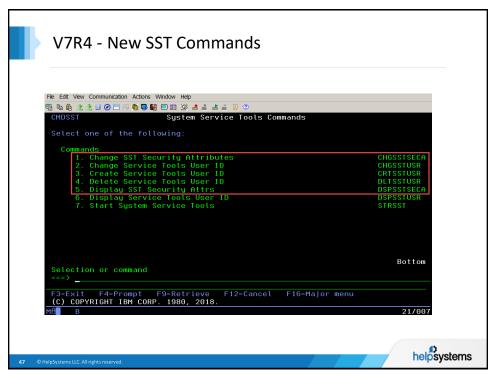


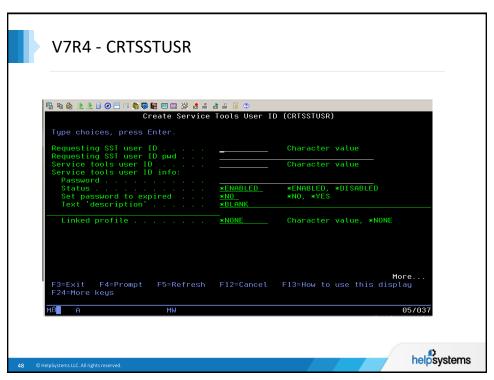
#### Authority Collection – More considerations

- You must have either \*ALLOBJ special authority or be authorized to the Database Security Administrator function (QIBM\_DB\_SECADM) to start the collection. You can administer this function via Application Administration (which is available as part of Navigator for i) or the Work with Function Usage (WRKFCNUSG) command.
- Limit User Function (Application Administration) settings are not recorded.
- For those features where authority to an object plus some special authority is required, the special authority requirement is not recorded.
- To display whether a collection is active and/or an authority collection repository exists for a user, run the DSPUSRPRF (Display User Profile) command and scroll to the end of the display. Use DSPOBJD to see when the collection is active for an object (V7R4.)
- While a user's collection setting is saved when running the SAVSECDTA (Save Security Data) command, the actual collection data is not. Likewise, saving an object does not save the collection (V7R4.)
- If an authority collection exists and the profile or object (V7R4) is deleted, its authority collection is also deleted.
- If you specify to collect authority for all objects in all libraries, some objects, such as operating system programs are omitted from the collection; however, objects, such as IBM-supplied commands will be included in the collection data
- See Chapter 10 of the IBM i Security Reference manual for more details.



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#### V7R4 - Encryption enhancements

- ▶ TLS1.3 is enabled!
- QSSLPCL:
  - \*OPSYS (default) = \*TLSv1.2 and \*TLSv1.3
  - \*TLSV1.0 and \*TLSV1.1 are removed from the default but can be added back in
  - \*SSLv2 can no longer be specified.

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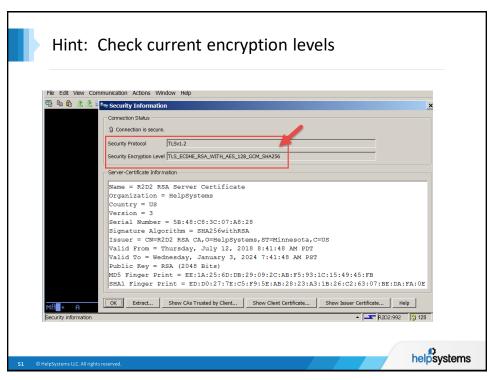


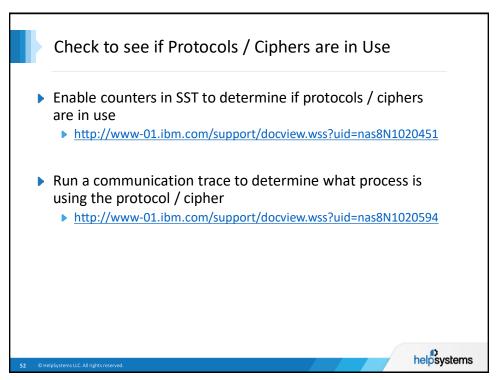
### V7R4 – Encryption enhancements continued

- QSSLCSL default cipher list is changed now includes:
  - \*AES\_128\_GCM\_SHA256
  - \*AES\_256\_GCM\_SHA384
  - \*CHACHA20 POLY1305 SHA256
  - \*ECDHE\_ECDSA\_AES\_128\_GCM\_SHA256
  - \*ECDHE\_ECDSA\_AES\_256\_GCM\_SHA384
  - \*ECDHE\_RSA\_AES\_128\_GCM\_SHA256
  - \*ECDHE\_RSA\_AES\_256\_GCM\_SHA384
- Removed:
  - ▶ ECDSA\_SHA224
  - ECDSA\_SHA1
  - RSA\_SHA224
  - RSA\_SHA1
  - ▶ RSA\_MD5

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#### Coffee with Carol Webinars

- Making the Move from SSL to TLS
  - https://www.helpsystems.com/resources/on-demand-webinars/making-move-ssl-tls11-and-tls12
- Configuring ACS to use SSL/TLS
  - https://www.helpsystems.com/resources/on-demandwebinars/configuring-acs-access-client-solutions-use-ssl-tls
- Securely Deploying ACS
  - https://www.helpsystems.com/resources/on-demandwebinars/securely-deploying-ibms-access-client-solutions-acs

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#### For more information

- ▶ IBM i Security Administration and Compliance, 2<sup>nd</sup> edition
  - www.mc-store.com/5129.html
- Technical updates
  - www.ibm.com/developerworks/ibmi/techupdates
- ▶ IBM i Information Center
  - http://www-01.ibm.com/support/knowledgecenter/ssw\_ibm\_i/welcome
- Security Reference manual
  - ▶ Chapter 9 Auditing
  - ▶ Chapter 10 Authority Collection

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