

Cloudera Runtime 7.0.0

## CDP Security Overview

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# CLOUdera

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## CDP user management system

CDP Management Console includes a user management system that allows you to integrate your identity provider and manage user access to CDP resources.

During the initial setup of a Cloudera Data Platform (CDP) subscription, Cloudera designates a user account as a CDP account administrator. A CDP account administrator has all privileges and can perform any task in CDP. Administrators can create other CDP administrators by assigning the PowerUser role to users. CDP administrators can also register environments and create Data Lake clusters.

CDP administrators can create users and groups and then assign roles and resource roles to users or groups. The CDP Management Console also enables CDP administrators to federate access to CDP by configuring an external identity provider. CDP users can include users corresponding to an actual living person within the organization or machine users.

In addition to the SSO credentials mentioned above, CDP users another set of credentials that must be used for accessing some CDP components (for example accessing Data Hub clusters via SSH).

To access to the CDP CLI or SDK, each user must have an API access key and private key. Each user must generate this key pair using the Management Console, and CDP creates a credentials file based on the API access key. When you use the CDP CLI or SDK, CDP uses the credentials file to get the cluster connection information and verify your authorization.

## Data Lake security

Data Lake security and governance is managed by a shared set of services referred to as a Data Lake cluster.

### Data Lake Cluster Services

A Data Lake cluster is managed by Cloudera Manager, and includes the following services:

- Hive MetaStore (HMS) -- table metadata
- Apache Ranger -- fine-grained authorization policies, auditing
- Apache Atlas -- metadata management and governance: lineage, analytics, attributes
- Apache Knox:
  - Authenticating Proxy for Web UIs and HTTP APIs -- SSO
  - IDBroker -- identity federation; cloud credentials

Currently there is one Data Lake cluster for each CDP environment. Security in all DataHub clusters created in a Data Lake is managed by these shared security and governance services.

Links to the Atlas and Ranger web UIs are provided on each DataLake home page. A link to the Data Lake cluster Cloudera Manager instance provides access to Data Lake cluster settings.

### Apache Ranger

Apache Ranger manages access control through a user interface that ensures consistent policy administration across Data Lake components and DataHub clusters.

Security administrators can define security policies at the database, table, column, and file levels, and can administer permissions for groups or individual users. Rules based on dynamic conditions such as time or geolocation can also be added to an existing policy rule. Ranger security zones enable you to organize service resources into multiple security zones.

Ranger also provides a centralized framework for collecting access audit history and reporting data, including filtering on various parameters.

### Apache Atlas

Apache Atlas provides a set of metadata management and governance services that enable you to manage data lake and DataHub cluster assets.

- Search and Proscriptive Lineage – facilitates pre-defined and ad hoc exploration of data and metadata, while maintaining a history of data sources and how specific data was generated.
- Ranger plugin for metadata-driven data access control.
- Flexible modeling of both business and operational data.
- Data Classification – helps you understand the nature of the data within Hadoop and classify it based on external and internal sources.

### Apache Knox

Knox SSO provides web UI SSO (Single Sign-on) capabilities to Data Lakes and associated environments. Knox SSO enables users to log in once and gain access to Data Lake and DataHub cluster resources.

Knox IDBroker is an identity federation solution that provides temporary cloud credentials in exchange for various tokens or authentication.

## CDP identity management

CDP Identity Management includes CDP user management system, Free IPA, identity federation, and Knox authentication.

### FreeIPA identity management

Federating identity management with users/groups maintained in FreeIPA and passwords authenticated via SSO to an SAML-compliant identity provider (IDP) provides the necessary backbone infrastructure needed for CDP services, without requiring you to expose your on-prem identity management system over the network.

#### What is FreeIPA?

FreeIPA is an open-source product that combines four identity management capabilities:

- LDAP directory: a common user directory so that all services in both the SDX and workload clusters can consistently resolve users.
- Kerberos KDC: a single common Kerberos realm so that services can authenticate each other, within and between clusters. Kerberos is also used as a user authentication mechanism by some services.
- DNS server: a relatively simple way to discover and reach shared services in an SDX cluster from various workloads.
- Certificate Authority (CA): some services secure communication channels with TLS, which means they need certificates. A shared CA allows CDP to establish a common trusted root for all connected workloads.

#### Identity management with FreeIPA

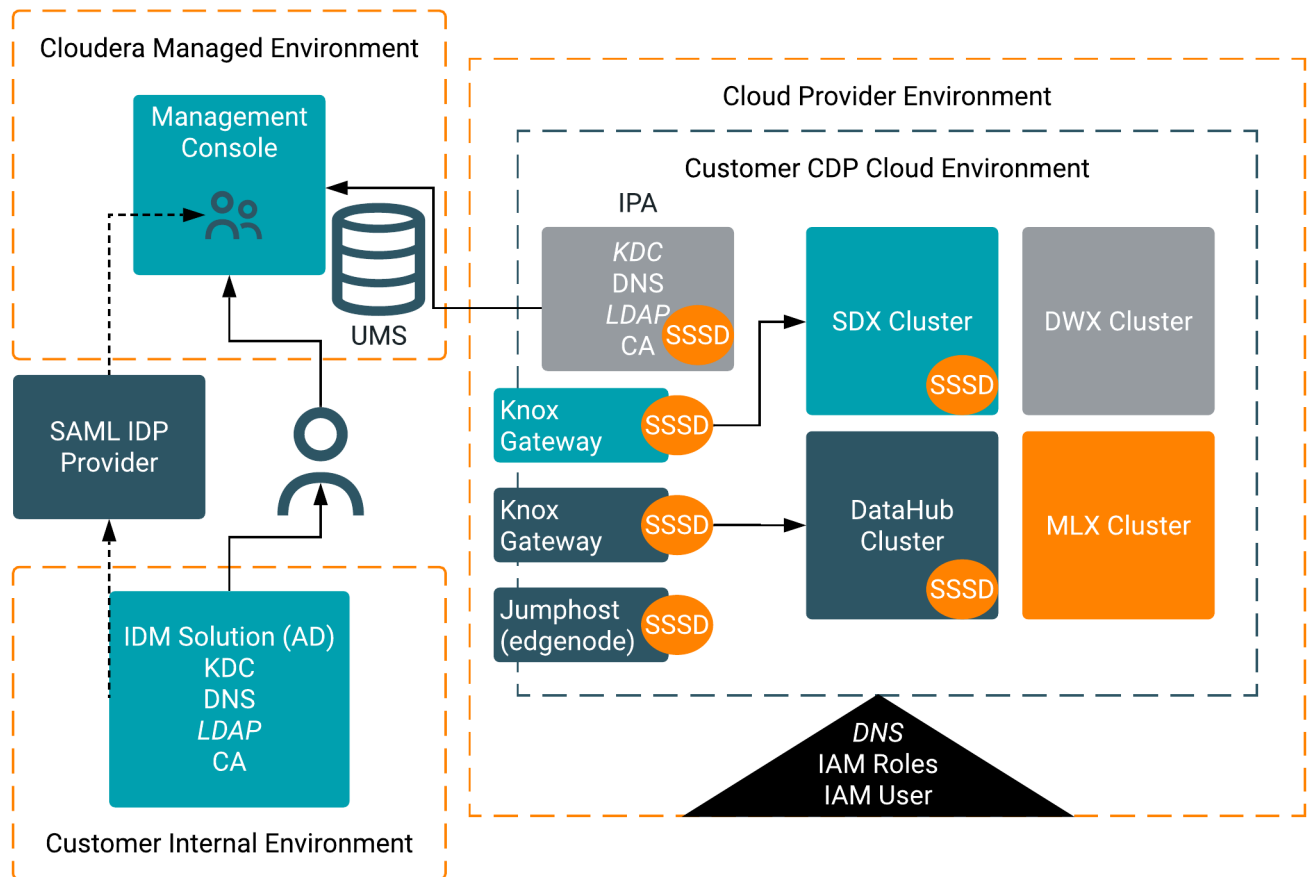
IPA is an identity management framework used to assert who a user is. A subset of users and groups are replicated into IPA (and propagated to the nodes via SSSD). Making the users and groups available on the nodes with consistent user names enables security policies to be migrated from on-prem to the cloud. Users and groups are imported from on-prem and principally managed from the Control Plane UMS (User Management System,) with IPA providing the backend propagation.

#### FreeIPA prerequisites

For IPA to work, you must have:

- An AD on-prem or a central LDAP where relationships between users and groups are maintained.
- A SAML identity provider (e.g., Okta or KeyCloak) that can be leveraged to authenticate users and import their groups.

### How FreeIPA works



## Cloud identity federation

Cloud identity federation in CDP is provided by Knox IDBroker, an identity federation solution that exchanges cluster authentication for temporary cloud credentials.

### What is IDBroker?

IDBroker is a REST API built as part of Apache Knox's authentication services. It allows an authenticated and authorized user to exchange a set of credentials or a token for cloud vendor access tokens.

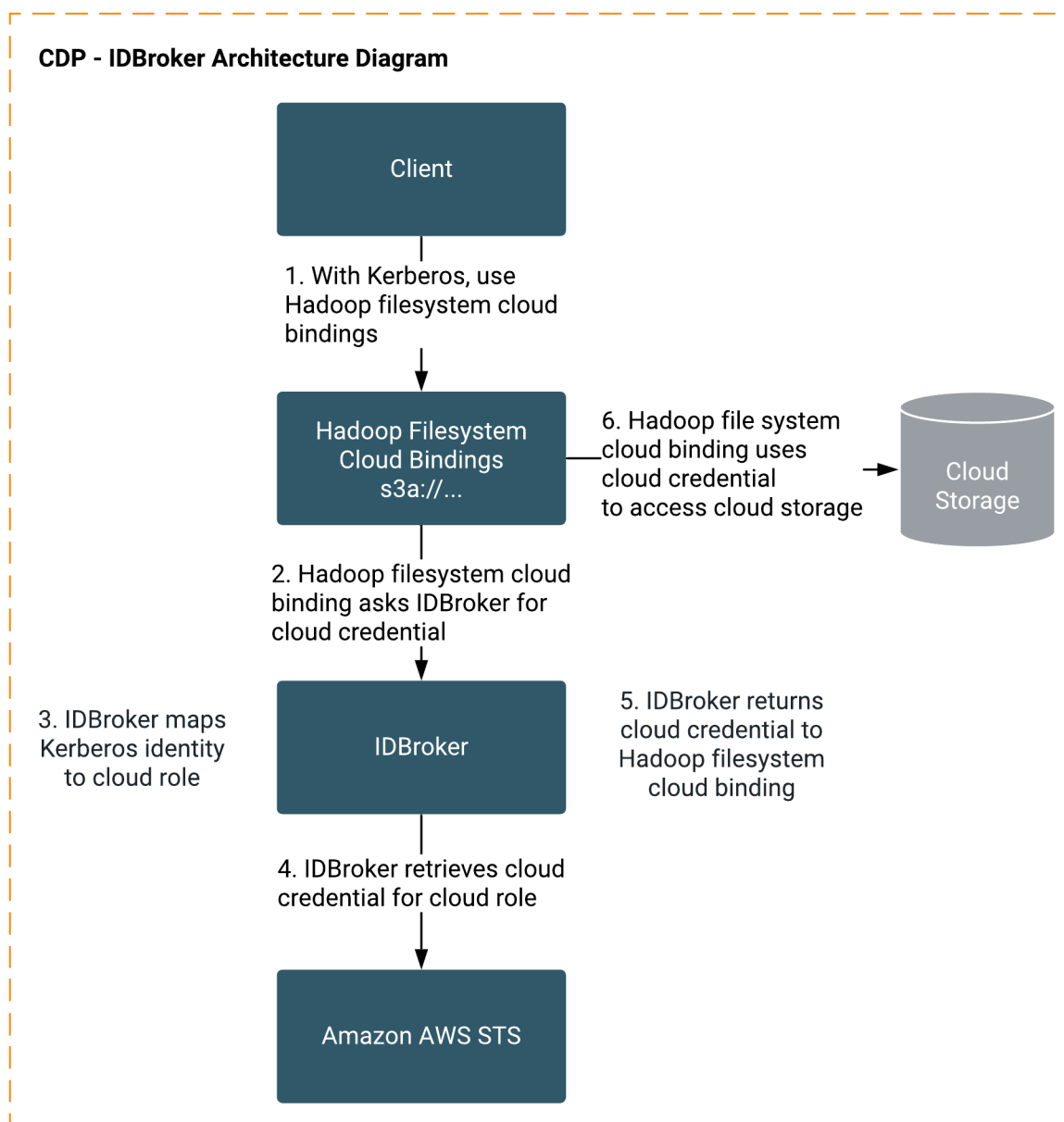
IDBroker is automatically configured by Cloudera Manager in CDP deployments, where Knox is installed. Cloud roles can be mapped to users or groups that exist in UMS to help control authorization.

### How IDBroker works

Object store data access permissions are managed within the native cloud provider's authorisation systems, not within CDP. So, when Knox IDBroker considers a particular user, it doesn't automatically have credentials for them to access the requested data. IDBroker addresses this problem by giving us a way to map UMS users and groups to cloud provider identities (roles) with associated permissions. Then, when data access operations happen via a Hadoop

storage connector (eg: s3a), the connector will connect to IDBroker and ask for short lived access credentials which can be passed to the cloud provider when making data access calls. IDBroker will use the mappings to decide which credentials to obtain and return.

Knox IDBroker can help bridge the identity gap by requesting short term tokens from the cloud provider on behalf of a user that has successfully authenticated with Knox, and who is specified as being a part of a group mapped to a role that can access the bucket.



### User and group mapping

IDBroker creates mappings between CDP users and groups (imported from corporate LDAP/AD, stored in UMS) and native cloud platform roles (e.g. in AWS: the IAM roles associated with policies). The mappings are specified in the Control Plane and synchronised to deployed clusters.

### IDBroker authentication delegation tokens lifetime

By default, IDBroker authentication delegation tokens, used to request cloud credentials, have a lifetime of 7 days. This lifetime can be adjusted by modifying the `idbroker_knox_token_ttl_ms` configuration property.

## Authentication with Apache Knox

Apache Knox handles proxy for web UIs and APIs, and Trusted Proxy propagates the authenticated end user to the backend service.

### Knox Gateway

Apache Knox Gateway is a reverse proxy that authenticates and provides a single access point for REST and HTTP interactions with the CDP Data Hub clusters.

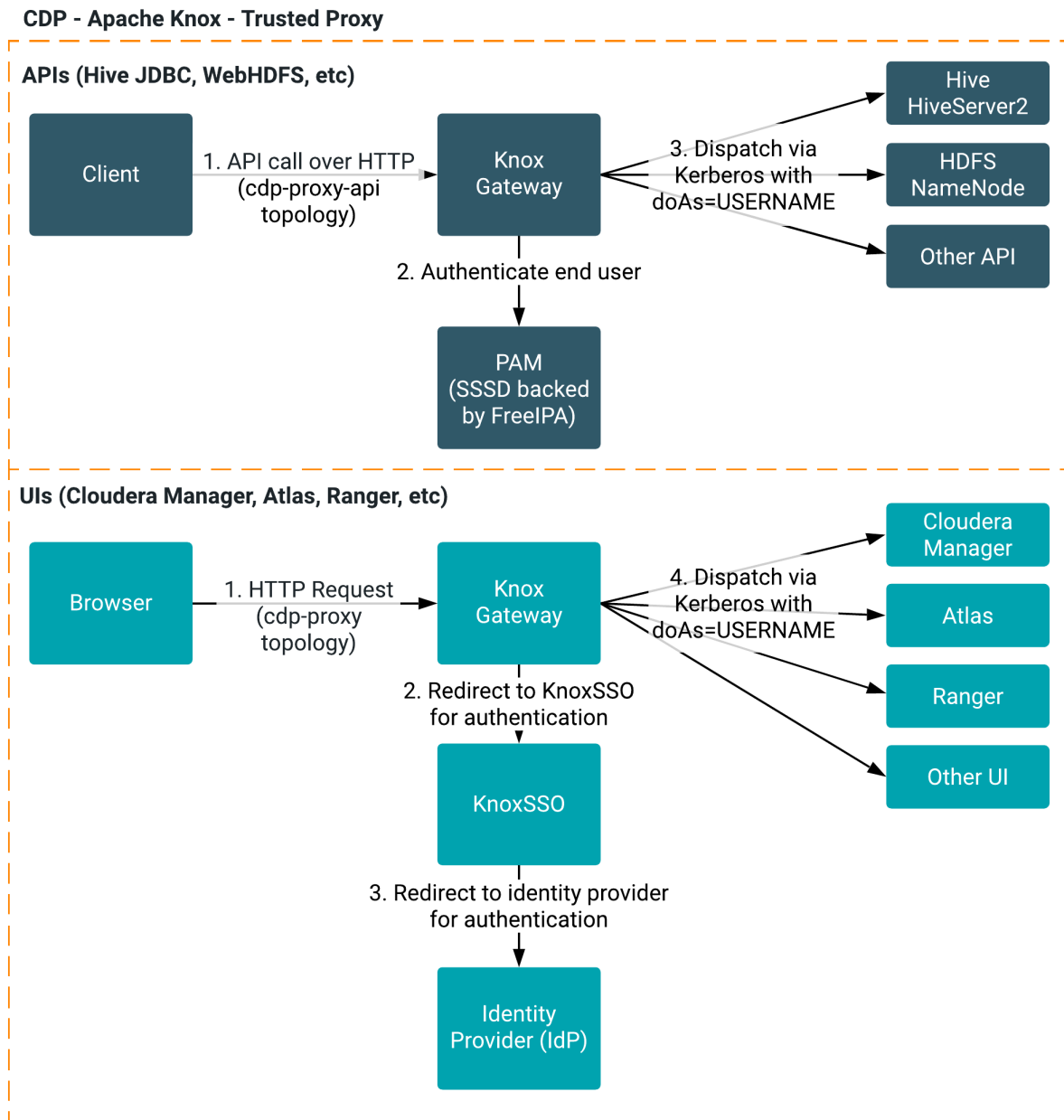
### Trusted proxy

Knox Trusted Proxy is useful in cloud deployments when you need the seamless and uniform authentication benefits of both proxy and SSO. Trusted Proxy is automatically configured by Cloudera Manager in CDP deployments.

Knox Trusted Proxy propagates the authenticated end user to the backend service. The request is "trusted" in that the given backend/service is able to validate that the request came from a certain place and was allowed to make the request. A backend in this case is any service that Knox is acting as a proxy for (e.g., Cloudera Manager, Hive JDBC, Ranger UI, etc). Each of these services have a mechanism to ensure that the 1) request IP address and 2) request user matches what it expects. If the request matches those two things, then the service will not have to authenticate again and can trust that Knox sent the request.

When making requests to the cluster, Knox first authenticates the end user, and then adds that user as a query parameter to the request (`?doAs=USERNAME`) to the backend. The backend then checks that the request is trusted (request IP and request user) and extracts the end user (USERNAME) from the query parameter. The backend service then does whatever is necessary as that backend user. Knox and the proxied services authenticate to each other via Kerberos.





### SSO via Knox

Knox SSO is configured automatically.

## Security terminology

The following terminology is key to understanding CDP security:

**Table 1: Management Console terminology**

Term	Description
Credential	A credential allows CDP to authenticate with your cloud provider account and obtain authorization to provision cloud provider resources on your behalf.
Environment	In CDP, an environment is a logical subset of your cloud provider account including a specific virtual network. A credential provides CDP with access to an environment.
Data Lake	Data Lake is a service for creating safe, secure, and governed Data Lake which provides a protective ring around the data stored in a cloud object store.
Virtual network	An environment corresponds to a single private virtual network (for example VPC on AWS) into which all your CDP resources are deployed.
Security access settings	Security access settings refer to security groups that are created on your cloud provider account to allow communication via specific ports.

**Table 2: Knox terminology**

Term	Description
FreeIPA	FreeIPA is an open-source product that combines four identity management capabilities: LDAP directory, Kerberos KDC, DNS server, and Certificate Authority (CA).
IDBroker	An identity federation solution that exchanges cluster authentication for temporary cloud credentials.
Knox Gateway	A reverse proxy that authenticates proxy for web UIs and HTTP APIs.
Trusted Proxy	Propagates the authenticated end user to the backend service.