

Digital Display Test Slide

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Feature Presentation

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Key Management Policy

a proposal for a policy model

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Version 0.3

Policy Objects

- Identified by a SOGUID
 - Special SOGUIDs that start with -- for standard defined policies
- Referenced by another security object
 - Meta data of security object (i.e., key, client, etc.)
- Provides information related to an action
 - Informs an actor (i.e., KM Client, KM Server, etc.) of policy details

Policy Objects are NOT code

- May require an actor to execute code
 - An actor will likely execute code to perform the policy
- May contain meta-data that helps the actor perform
 - Policy specific meta-data parameters

Key life cycle actions

- Enforced by the standard
- Not a policy
 - e.g., disabling a key after based on a disable timestamp is not enforced by policy
- Policies deal with Key Management Exceptions

Policy Objects contain

- **Human readable name**
 - The policy object is referenced by SOGUID
- **Enforcement level**
 - Mandatory, Important, Optional
- **Scope of the policy**
 - who will carry out the policy
- **Policy Meta-data**
 - Parameters for actors carrying out the policy

Policy enforcement - mandatory level

- Must fail the KM op on policy error
 - e.g., an action does not know how to carry out a policy
- Client scope: KMS verifies KM Client is certified
 - based on information attached to the client security object
 - *details initially established when the client is enrolled into the KMS*
- KMS scope: KM Client verifies KM Server is certified
 - based on information returned by KM Server at client login
 - *KM Server may have to tunnel op to another KM Server*
- Logging
 - Logging of both success and failure by actor is mandatory
 - *when actor is in scope*
- Useful when policy is absolutely critical

Policy enforcement - important level

- Policy failure does not require the KM op to fail
 - Perform action on a best effort
 - An actor is allowed to fail KM op, but is not required
- Client scope: No need to verify KM Client
- KMS scope: No need to verify KM Server
- Logging
 - Logging of a policy failure by actor is mandatory
 - *when actor is in scope*
 - Logging of policy success is recommended
 - *when actor is in scope*
- Useful when performing the op is more important

Policy enforcement - optional level

- Policy failure shall not result in KM op error
 - Perform action on a best effort
- Client scope: No need to verify KM Client
- KMS scope: No need to verify KM Server
- Logging
 - Logging of a policy failure/success by actor is optional
 - *when actor is in scope*
- Useful for debugging and tracing

Policy Scope

- Determines the actors for whom the policy applies
- KM Clients identified by SOGUID
- Special scopes
 - SOGUID that starts with a --
 - --KMS
 - *Applies to the KM Servers in the KMS*
 - --KMClient
 - *Applies to any client*
 - --KMClient.domain
 - *Applies to KM Clients in a given domain*

Policy scope list

- List of SOGUID of scope & Enforcement level
- Ordered list
 - First match applies

Policy Meta-data

- Binary blob with scope
- Meta-data Scope
 - Determines which actors should pay attention
 - Same syntax as policy scope