The Security Guide provides information about security best practices you might want to implement in your Identity Manager environment.

Intended Audience
This book provides information for individuals responsible for understanding administration concepts and implementing a secure, distributed administration model.

Other Information in the Library
For more information about the library for Identity Manager, see the Identity Manager documentation website.
We are a global, enterprise software company, with a focus on the three persistent challenges in your environment: Change, complexity and risk—and how we can help you control them.

Our Viewpoint
Adapting to change and managing complexity and risk are nothing new. In fact, of all the challenges you face, these are perhaps the most prominent variables that deny you the control you need to securely measure, monitor, and manage your physical, virtual, and cloud computing environments.

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We believe that providing as much control as possible to IT organizations is the only way to enable timelier and cost effective delivery of services. Persistent pressures like change and complexity will only continue to increase as organizations continue to change and the technologies needed to manage them become inherently more complex.

Our Philosophy
Selling intelligent solutions, not just software
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- Identity & Access Governance
- Access Management
- Security Management
- Systems & Application Management
- Workload Management
- Service Management
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Overview for Securing Identity Manager Components

Most organizations have their identity data stored on multiple systems. In this case, managing identities and monitoring user activity on physical and virtual environments are important. Identity Manager solution provides an automated environment to synchronize the identity data across multiple connected systems. It also ensures that users have access to the resources required for their jobs. As Identity Manager creates and stores a lot of user data, it is important to ensure that the data is protected from unauthorized use, access, and modification. To protect your data, we recommend a few security best practice guidelines for deploying and securing the Identity Manager system.

Figure 1-1 Securing the Identity Manager Components between Firewalls

First Firewall: If you place a firewall between browsers and Analyser, Designer, Reverse Proxy, and Approval App, you need to open ports so that browsers can communicate with these components. For more information on ports, see "Understanding Identity Manager Communication" on page 14.

Overview for Securing Identity Manager Components
The following sections provide information you should consider as you secure your Identity Manager system:

- "Using SSL" on page 11
- "Securing Director Access" on page 11
- "Understanding Identity Manager Communication" on page 14
- "Managing Passwords" on page 15
- "Creating Strong Password Policies" on page 16
- "Securing ActiveMQ Communication" on page 17
- "Configuring a Whitelist of Target URLs" on page 17
- "Preventing Clickjacking Attacks in Identity Manager" on page 19
- "Rejecting Client-initiated SSL Renegotiation on Windows" on page 20
- "Using Tomcat connectionTimeout Attribute to Defend Against Denial-of-Service Attack" on page 21
- "Securing Connected Systems" on page 21
- "Designer for Identity Manager" on page 22
- "Tracking Changes to Sensitive Information" on page 23
- "Establishing a Security Equivalent User" on page 28
- "Securing Communication Between ActiveMQ and Identity Applications" on page 29
- "Securing Cloud Deployment of Identity Manager Components" on page 31
- "Securing Identity Manager Information with is-sensitive Attribute" on page 32
- "Configuring Stronger Ciphers for SSL Communication" on page 33

**Using SSL**

Enable SSL for all transports, where it is available. Enable SSL for communication between the Identity Manager engine and Remote Loader and between the Identity Manager engine or Remote Loader and the connected systems. For information, see "Creating a Secure Connection to the Identity Manager Engine" in the NetIQ Identity Manager Driver Administration Guide. If you don't enable SSL, you are sending sensitive information such as passwords in clear text.

**Securing Directory Access**

Make sure that you secure access to Identity Vaults and to Identity Manager objects.
Physical Security:
Protect access to the physical location of the servers where an Identity Vault is installed.

File System Access:
The security of the file system for Identity Manager is critical to ensuring the security of the system as a whole. Verify that the directories containing eDirectory, the Identity Manager engine, and the Remote Loader are accessible only to the appropriate administrators. There is an issue with the file system when the Remote Loader is installed on a Windows 2000 server. For more information, see TID 3243550, Securing a Remote Loader Install on a Microsoft Windows 2000 Server (https://www.novell.com/support/kb/doc.php?id=3243550).

The Identity Manager files and directories have permissions that specify who and what can read, write, modify, and access them. This is important because Identity Manager may need access to write to files in your file system to enable certain functions.

The contains the minimum required permissions for different directories:

<table>
<thead>
<tr>
<th>Path Directory</th>
<th>Minimum Permission</th>
</tr>
</thead>
<tbody>
<tr>
<td>/var/opt/novell/eDirectory</td>
<td>755</td>
</tr>
<tr>
<td>/var/opt/novell/dirxml</td>
<td>750</td>
</tr>
<tr>
<td>/var/opt/novell/idm</td>
<td>750</td>
</tr>
</tbody>
</table>

To see the permissions set for a file, open the command line and type:

```
ls -l
```

For security requirements, NetIQ recommends that you make a note of these permissions.

Access Rights:
Identity Manager requires Administrative rights to create Identity Manager objects and configure drivers. Monitor and control who has rights to create or modify the following:

- An Identity Manager driver set
- An Identity Manager driver
- Driver configuration objects (filters, style sheets, policies), especially policies that are used for password retrieval or synchronization
- Password policy objects (and the iManager task for editing them), because they control which passwords are synchronized to each other, and which Password Self-Service options are used

Granting Task-Based Access to Drivers and Driver Sets
In addition to the eDirectory standard object-based access controls, Identity Manager lets you assign trustee rights to perform only certain tasks on an Identity Manager driver, rather than just granting full Supervisor rights to the driver object. For example, you can assign trustee rights so that one user can only configure the driver object (create and modify object properties), while another user can only start and stop the driver.

Identity Manager provides the following driver object attributes that enable role-based access:

- [Table 2-1] Minimum File and Directory Permissions

Setting trustee rights to these attributes grants access to the associated Identity Manager verbs and sub-verbs. Read access lets users view state (get verb state), and Write access lets users modify or change state (set verb state.). For example, granting Read access to a driver object's DirXML-AccessRun attribute lets the user get the driver state (started or stopped.) Granting Write access lets the user set the driver state (change from started to stopped, or vice versa.)

The goal of providing this attribute-based access to driver tasks is to let you create well-defined administrative roles, perhaps using the eDirectory Administrative Role object, that let users perform certain management tasks without exposing all management functionality. Creating these roles can go beyond providing access to the DirXML-Access attributes described above and can include access rights to other attributes, as well as access to other Identity Manager objects. The following examples demonstrate the flexibility available for creating administrative roles:

**Start/Stop Driver Admin:**
This administrative role lets the assigned user start and stop all drivers in a given driver set. It requires the following access rights:
- **Browse rights to the Driver Set object**
- **Read and Write access, with inheritance, to the DirXML-AccessRun attribute of the Driver Set object**

**Driver Admin:**
This administrative role lets the assigned user manage a single Driver object. It requires the following access rights:
- **Browse and Create rights to the Driver object**
- **Read and Write access to [All Attribute Rights] in the Driver object**

**NOTE:** Make sure the rights are inherited so the driver Admin can also manage the driver's policy objects.

Information about using iManager to grant eDirectory access rights is available in the iManager Administration Guide (https://www.netiq.com/documentation/imanager-31/).

**Attribute Description**
- **DirXML-AccessRun:** Start and stop Identity Manager drivers and jobs
- **DirXML-AccessMigrate:** Manage migration operations into the Identity Vault
- **DirXML-AccessSubmitCommand:** Manage the driver's pass-through commands
- **DirXML-AccessCheckObjectPassword:** Manage the driver's check object password commands
- **DirXML-AccessConfigure:** Manage the driver's configuration and job configuration
- **DirXML-AccessManage:** View and modify the driver's cache file contents
Understanding Identity Manager Communication

Identity Manager components use different ports for proper communication among the Identity Manager components.

**NOTE:**
If a default port is already in use, ensure that you specify a different port for the Identity Manager component.

<table>
<thead>
<tr>
<th>Port Number</th>
<th>Component</th>
<th>Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>389</td>
<td>Identity Vault</td>
<td>Used for LDAP communication in clear text with Identity Manager components</td>
</tr>
<tr>
<td>465</td>
<td>Identity Reporting</td>
<td>Used for communication with the SMTP mail server</td>
</tr>
<tr>
<td>524</td>
<td>Identity Vault</td>
<td>Used for NetWare Core Protocol (NCP) communication</td>
</tr>
<tr>
<td>636</td>
<td>Identity Vault</td>
<td>Used for LDAP with TLS/SSL communication with Identity Manager components</td>
</tr>
<tr>
<td>5432</td>
<td>Identity Applications</td>
<td>Used for communication with the identity applications database</td>
</tr>
<tr>
<td>7707</td>
<td>Identity Reporting</td>
<td>Used by the Managed System Gateway driver to communicate with the Identity Vault</td>
</tr>
<tr>
<td>8000</td>
<td>Remote Loader</td>
<td>Used by the driver instance for TCP/IP communication</td>
</tr>
<tr>
<td>8005</td>
<td>Identity Applications</td>
<td>Used by Tomcat to listen for shutdown commands</td>
</tr>
<tr>
<td>8009</td>
<td>Identity Applications</td>
<td>Used by Tomcat for communication with a web connector using the AJP protocol instead of HTTP</td>
</tr>
<tr>
<td>8028</td>
<td>Identity Vault</td>
<td>Used for HTTP clear text communication with NCP communication</td>
</tr>
<tr>
<td>8030</td>
<td>Identity Vault</td>
<td>Used for HTTPS communication with NCP communication</td>
</tr>
<tr>
<td>8080</td>
<td>Identity Applications</td>
<td>Used by Tomcat for HTTP clear text communication</td>
</tr>
<tr>
<td>8090</td>
<td>Remote Loader</td>
<td>Used by the Remote Loader to listen for TCP/IP connections from the remote interface shim</td>
</tr>
<tr>
<td>8109</td>
<td>Identity Applications</td>
<td>Applies only when using the integrated installation process</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Used by Tomcat for communication with a web connector using the AJP protocol instead of HTTP</td>
</tr>
</tbody>
</table>

**NOTE:**
Each instance of the Remote Loader should be assigned a unique port.
Managing Passwords

When you choose to exchange information between connected systems, you should take precautions to make sure that the exchange is secure. This is especially true for passwords.

- The Password Hint attribute (nsiSimHint) is publicly readable, to allow unauthenticated users who have forgotten a password to access their own hints. Password Hints can help reduce help desk calls.
- For security, Password Hints are checked to make sure that they do not contain the user's actual password. However, a user could still create a Password Hint that gives too much information about the password.
- To increase security when using Password Hints:
  - Allow access to the nsimHint attribute only on the LDAP server used for Password Self-Service.
  - Require that users answer Challenge Questions before receiving the Password Hint.
  - Remind users to create Password Hints that only they would understand. The Password Change Message in the password policy is one way to do this. See "Adding a Password Change Message" in the Password Management 3.3 Administration Guide.

If you choose not to use Password Hint at all, make sure you don't use it in any of the password policies. To prevent Password Hints from being set, you can go a step further and remove the Hint Setup gadget completely, as described in "Disabling Password Hint by Removing the Hint Gadget" in the Password Management 3.3 Administration Guide.
Security Best Practices

Challenge Questions are publicly readable, to allow unauthenticated users who have forgotten a password to authenticate another way. Requiring Challenge Questions increases the security of Forgotten Password Self-Service, because a user must prove his or her identity by giving the correct responses before receiving a forgotten password or a Password Hint, or resetting a password.

The intruder lockout setting is enforced for Challenge Questions, so the number of incorrect attempts an intruder could make is limited.

However, a user could create Challenge Questions that hold clues to the password. Remind users to create Challenge Questions and Responses that only they would understand. The Password Change Message in the password policy is one way to do this. See "Adding a Password Change Message" in the NetIQ Password Management 3.3 Administration Guide.

For security, the Forgotten Password actions of E-mail password to user and Allow user to reset password are available only if you require the user to answer Challenge Questions.

A security enhancement was added to NMAS 2.3.4 regarding Universal Passwords changed by an administrator. It works basically the same way as the feature previously provided for NDS Password.

If an administrator changes a user's password, such as when creating a new user or in response to a help desk call, the password is automatically expired if you have enabled the setting to expire passwords in the password policy. The setting in the password policy is in Advanced Password Rules, named Number of days before password expires (0-365). For this particular feature, the number of days is not important, but the setting must be enabled.

You are recommended to use password-ref GCV for passwords.

Creating Strong Password Policies

Password policy objects are publicly readable to allow applications to check whether passwords are compliant. This means that an unauthenticated user could query an Identity Vault and find out what password policies are in place. If the password policies require users to create strong passwords, this should not pose a risk, as noted in "Create Strong Password Policies" in the NetIQ Password Management Administration Guide.

Identity Manager Password Synchronization lets you simplify user passwords and reduce help desk costs. Bidirectional password synchronization lets you share passwords among eDirectory and connected systems in multiple ways, as described in the scenarios in the NetIQ Identity Manager Password Management Guide.

Using Universal Password and password policies allows you to enforce strong password syntax requirements for users. Use the Advanced Password Rules in password policies to define your organization's best practices for passwords. The Advanced Password Rules features let you manage password syntax by using either NetIQ syntax or the Microsoft Complexity Policy. For more information, see "Managing Passwords by Using Password Policies" in the NetIQ Password Management Administration Guide.

For example, using NetIQ password syntax options, you can require user passwords to comply with rules such as the following:

- Requiring unique passwords.
  You can prevent users from reusing passwords, and control the number of passwords the system should store in the history list for comparison.
Security Best Practices

- Requiring a minimum number of characters in the password.
  - Requiring longer passwords is one of the best ways to make passwords stronger.
- Requiring a minimum number of numerals in the password.
  - Requiring at least one numeric character in a password helps protect against "dictionary attacks," in which intruders try to log in using words in the dictionary.
- Excluding passwords of your choice.
  - You can exclude words that you consider to be security risks, such as the company name or location, or the words "test" or "admin." Although the exclusion list is not meant to import an entire dictionary, the list of words you exclude can be quite long. Just keep in mind that a long list of exclusions makes login slower for your users. A better protection from dictionary attacks is to require numerals or special characters.

Keep in mind that you can create multiple password policies if you have different password requirements in different parts of the tree. You can assign a password policy to the whole tree, a partition root container, container, or even an individual user. (To simplify administration, we recommend that you assign password policies as high up in the tree as possible.)

In addition, you can use intruder lockout. As always, this feature lets you specify how many failed login attempts are allowed before an account is locked. This is a setting on the parent container instead of in the password policy. See "Managing User Accounts" in the NetIQ eDirectory Administration Guide (https://www.netiq.com/documentation/edirectory-91/).

Securing ActiveMQ Communication

- Identity Manager uses ActiveMQ for supporting messaging service in the following components:
  - JDBC Fan-Out driver, between the Fan-Out driver shim and ActiveMQ and between ActiveMQ and the Fan-Out agent

For more information, see Securing Fanout Driver Communication in the NetIQ Identity Manager Driver for JDBC Fanout Implementation Guide.

- User Application
  - NetIQ recommends using Secure Socket Layer (SSL) protocol for ActiveMQ communication. By default, SSL protocol is not configured in the components interacting with ActiveMQ. You must manually configure it.

Configuring a Whitelist of Target URLs

URL redirection, which many applications and services require, inherently brings in security risks. While redirecting, the request can be tampered to redirect users to an external, malicious site. To prevent such issues, you can configure a list of permissible URLs in OSP configuration. This restricts redirection only to the configured URLs. For example, when an authentication request is not targeted to the OSP's whitelisted URLs, OSP rejects the request.

- "Configuring a Whitelist of Target URLs in Identity Applications" on page 18
- "Configuring a Whitelist of Target URLs in OSP" on page 18
You can control which URLs the identity applications can redirect to post logout. This behavior is controlled by `com.novell.pwdmgmt.login.PREF_LOGOUT_WHITELIST` entry in the `ism-configuration.properties` file. To allow identity applications to redirect to a URL after logout, add that URL or a regular expression matching that URL to this entry in one of the following formats:

- `https://google.com`
- `https://www.(google|(wikipedia)).com`

**Configuring a Whitelist of Target URLs in OSP**

The whitelist feature is turned on by default. You can manually configure the whitelist entries or disable the whitelist by modifying certain settings in the `ism-configuration.properties` file. To disable the whitelist, add the following property to the `ism-configuration.properties` file:

```
com.netiq.idm.osp.target-white-list.enabled = false
```

To configure the whitelist manually, add the following property to the `ism-configuration.properties` file:

```
com.netiq.idm.osp.target-white-list.mode = manual
```

Manual mode means that only those URLs or patterns that are configured explicitly in the whitelist are part of the whitelist. You can add one or both of the following properties:

- `com.netiq.idm.osp.target-white-list.uris = <space-separated-list-of-urls>`
- `com.netiq.idm.osp.target-white-list.uri-patterns = <space-separated-list-of-url-regex>`

For example:

```
com.netiq.idm.osp.target-white-list.uri-patterns = https://.* provo.novell.com https://.* microfocus.com
```

Where `*` and `*` are regex, the regular expression.

Mixed mode, on the other hand, includes URLs and patterns configured automatically by OSP as well as the URLs and patterns that you configure explicitly. To add to the automatically configured whitelist, include `com.netiq.idm.osp.target-white-list.uris` or `com.netiq.idm.osp.target-white-list.uri-patterns` or both properties and specify `com.netiq.idm.osp.target-white-list.mode = mixed`.
Preventing Clickjacking Attacks in Identity Manager

If Identity Manager is deployed in a distributed setup and User Application and OSP are installed on separate servers, your Identity Manager environment can be susceptible to clickjacking attacks. For more information, see HTTP Strict Transport Security (https://en.wikipedia.org/wiki/HTTP_Strict_Transport_Security) and Clickjacking (https://en.wikipedia.org/wiki/Clickjacking).

HSTS forces all responses to pass through HTTPS connections instead of plain text HTTP. This ensures that the entire channel is encrypted before any data is sent on the channel and eliminates any chances for the attackers to read or modify the data in transit. To prevent clickjacking attacks, perform the following actions:

1. Update OSP Server Configuration

   a. Stop Tomcat. For example, `systemctl stop netiq-tomcat`
   c. Add the following filter to the `web.xml` file:
   
   ```xml
   <filter>
     <filter-name>httpHeaderSecurity</filter-name>
     <filter-class>org.apache.catalina.filters.HttpHeaderSecurityFilter</filter-class>
     <async-supported>true</async-supported>
     <init-param>
       <param-name>antiClickJackingOption</param-name>
       <param-value>ALLOW-FROM</param-value>
     </init-param>
     <init-param>
       <param-name>antiClickJackingUri</param-name>
       <param-value>User Application URI</param-value>
     </init-param>
     <init-param>
       <param-name>hstsMaxAgeSeconds</param-name>
       <param-value>31536000</param-value>
     </init-param>
     <init-param>
       <param-name>hstsIncludeSubDomains</param-name>
       <param-value>true</param-value>
     </init-param>
   </filter>
   
   d. Save the file.
   e. Start Tomcat. For example, `systemctl start netiq-tomcat`
For example, User Application URI: https://ua.microfocus.com:8643/, this is where User Application is running.

Update User Application Server Configuration

1. Stop Tomcat. For example, `systemctl stop netiq-tomcat`
3. Add the following filter to the `web.xml` file:
   ```xml
   <filter>
   <filter-name>httpHeaderSecurity</filter-name>
   <filter-class>org.apache.catalina.filters.HttpHeaderSecurityFilter</filter-class>
   <async-supported>true</async-supported>
   <init-param>
       <param-name>antiClickJackingOption</param-name>
       <param-value>SAMEORIGIN</param-value>
   </init-param>
   <init-param>
       <param-name>hstsMaxAgeSeconds</param-name>
       <param-value>31536000</param-value>
   </init-param>
   <init-param>
       <param-name>hstsIncludeSubDomains</param-name>
       <param-value>true</param-value>
   </init-param>
   </filter>
   <filter-mapping>
   <filter-name>httpHeaderSecurity</filter-name>
   <url-pattern>/*</url-pattern>
   <dispatcher>REQUEST</dispatcher>
   </filter-mapping>
4. Save the file.
5. Start Tomcat. For example, `systemctl start netiq-tomcat.service`

NOTE: As per RFC 7034, the ALLOW-FROM parameter supports only a single domain. It does not support multiple domains. For example, if OSP, User Application, SSPR, and Identity Reporting are installed on different computers, this parameter does not work.

Rejecting Client-initiated SSL Renegotiation on Windows

Under certain circumstances, Identity Manager can be susceptible to a Denial of Service attack caused by a client initiated SSL renegotiation operation. To configure Identity Manager to reject this operation, perform the following actions on each computer running the identity applications:

1. Edit the `tomcat-install-directory\bin\setenv.bat` file.
2. Add the following flag to the `CATALINA_OPTS` entry in the file:
Using Tomcat connectionTimeout Attribute to Defend Against Denial-of-Service Attack

If a client sends a request in chunks, the server keeps waiting until the complete request is received. This might be misused to initiate an attack on the server wherein a malicious client overwhelms the server by sending multiple requests at the same time. As the server keeps the connection open waiting for the requests to complete, it causes the server to slowing down. Meanwhile, the server will not be able to respond to the legitimate requests, resulting in a denial-of-service.

You can mitigate this issue by using the connectionTimeout attribute. By default, the value of this attribute is set to 60000 (i.e. 60 seconds). If you reduce this value, you can limit the time for which the connection is kept open for each request, and thereby maintain the server in a responsive state, even under denial-of-service attack.

You must perform the following actions to configure the connectionTimeout attribute on the server:

1. Stop Tomcat.
2. Navigate to the conf directory for Tomcat, located by default in the following directories:
   - Linux: /opt/netiq/idm/apps/tomcat/conf/
   - Windows: C:\NetIQ\idm\apps\tomcat\conf
3. In a text editor, open the server.xml file from the conf directory.
4. In the connector configuration, add the connectionTimeout attribute and set a value, as desired. Below is an extract of connector configuration from the server.xml file in which the connectionTimeout is set to 20000.

```xml
<Connector executor="tomcatThreadPool" port="8080" protocol="HTTP/1.1" connectionTimeout="20000" redirectPort="8543" />
```
5. Save the server.xml file.

Securing Connected Systems

Keep in mind that the connected systems that you are synchronizing data to might store or transport that data in a compromising manner.

Secure the systems with which you exchange passwords. For example LDAP, NIS, and Windows each have security concerns that you must consider before enabling password synchronization with those systems.

Many software vendors provide specific security guidelines that you should follow for their products.
Security Best Practices

Password Generation

Identity Manager includes a predefined password generation job for the Job Scheduler. The password generation job generates random passwords for a group of User objects in eDirectory, either periodically or on demand. This functionality is designed primarily to support products like NetIQ Certificate Login, but can also be used in other situations.

Invoking the password generation job initializes NMAS with the password policy, and the following occurs for each object in the specified job scope:

1. NMAS generates a random password consistent with the password policy specified in the job. Password policies are stored in nspmPasswordPolicy objects. Typically, each connected system has its own policy object. These policy objects can be stored in DirXML-Driver and DirXML-DriverSet objects.

2. Each generated password is submitted, one at a time, to the containing driver's Subscriber channel. If the object has a non-disabled association for the driver, then a <generated-password> event is submitted to the Subscriber channel event queue (cache) of the driver. If the object has no association for the driver and the option to submit events for non-associated objects is selected, then a <generated-password> event is submitted to the Subscriber channel event queue (cache) of the driver.

3. It is up to the Subscriber channel policies to handle the generated passwords. The Job Scheduler is only responsible for generating the passwords and handing them off to the Subscriber channel.

Designer for Identity Manager

When using Designer for Identity Manager, consider the following issues:

- Monitor and control who has rights to create or modify an Identity Manager driver. Administrative rights are needed to create Identity Manager objects and configure drivers.
- Before giving a consultant an Identity Vault administrator password, limit the rights assigned to that administrator to a region of the tree that the consultant must access.
- Delete the project files (.proj) or save them to a company directory. Designer .proj files are to remain at the company's project site. A consultant does not take the files after completing a project.
- After project files, log files, and trace files are no longer needed, delete them.
- Before discarding or surplusing a laptop, verify that project files have been cleaned.
- Ensure that the connection from Designer to the Identity Vault server is physically secure. Otherwise, someone could monitor the wire and pull sensitive information.
- When you use Document Generator to create documents, be careful with those documents. These documents can contain passwords and sensitive data in clear text.
- If Designer needs to read or write to an eDirectory attribute, do not mark that attribute as encrypted. Designer is unable to read or write to encrypted attributes.
- Do not store passwords that are sensitive.
Currently, Designer projects are not encrypted. Passwords are only encoded. Therefore, do not share Designer projects that have saved passwords.

To save a password for a session, but not save it to the project:
1. In an expanded Outline view, right-click an Identity Vault.
2. Select Properties.
3. On the Configuration page, type a password, then click OK.

You can enter a password once per session. After you close the project, the password is lost.

To save a password to the hard drive, complete Steps 1-3, select Save Password, then click OK.

Figure 2-1
Save Password

Industry Best Practices for Security
Follow industry best practices for security measures, such as blocking unused ports on the server.

Tracking Changes to Sensitive Information

- "Using iManager to Log Events" on page 23
- "Using Designer to Log Events" on page 25

Using iManager to Log Events
You can use Audit to log events that you consider important for security.
For example, you could log password changes for a particular Identity Manager driver (or driver set) by doing the following:
1. In iManager, select Directory Administration > Modify Object > Log Level.
Select from the drop-down list or select a tab, depending on your version of iManager. Select Log Specific Events.

To select the specific events, click the Log Events icon.

Enable the Turn off logging to Driver Set, Subscriber and Publisher logs option to prevent logging Identity Manager events to eDirectory. Enabling this option improves the performance of the Identity Manager system.

On the Events page, select the following:

- In Operation Events, select Change Password.
Security Best Practices

This item monitors direct changes to the NDS password.
- In Transformation Events, select Password Set and Password Sync. These two items monitor events for the Universal Password and Distribution Password.

Click OK twice.

Using Designer to Log Events
You can log events that apply to a driver set or to a driver.
- "Logging Events for a Driver Set" on page 25
- "Logging Events for a Driver" on page 27

Logging Events for a Driver Set
1. In Designer, right-click a driver set, then select Properties.
2. Select Driver Set Log Level, then select Log Specific Events.
3. Click the Select Events to Log icon.
4. Enable the Turn off logging to Driver Set, Subscriber and Publisher logs option to prevent logging Identity Manager events to eDirectory. Enabling this option improves the performance of the Identity Manager system.
Select events to log, then click OK.

1. In Designer, right-click a driver, then select Properties.
2. Select Driver Log Level, then select Log Specific Events.
3. If you prefer, you can accept the settings for the driver set, then click OK.
   or Deselect Use log settings from the Driver Set, select Log Specific Events, then click OK.
4. Click the Select Events to Log icon.
Select events to log, then click OK.

Establishing a Security Equivalent User

Security Equivalence refers to an object being equivalent in rights to another object. You can define and deploy security equivalences objects for drivers in the Identity Vault. For example, an Oracle database driver contains a policy to create a user in the Identity Vault in a container every time a user is created in the database, but the driver doesn’t have enough permissions on the container to create the user, thus the process fails.

The driver must run with Security Equivalence to a user with sufficient rights. You can set the driver equivalent to an Admin or a similar user. For stronger security, you can define a user with minimal rights necessary for the operations you want the driver to perform. The driver user must be a trustee of the containers where synchronized users and groups reside, with the rights listed in Table 2-2.

Inheritance must be set for [Entry Rights] and [All Attribute Rights].

<table>
<thead>
<tr>
<th>Operation</th>
<th>[Entry Rights]</th>
<th>[All Attribute Rights]</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subscriber notification of account changes (recommended minimum)</td>
<td>Read, Update, Delete</td>
<td>Read, Update, Delete, Browse</td>
</tr>
</tbody>
</table>
If you do not set Supervisor for [Entry Rights], the driver will not have rights to set passwords. If you do not want to set passwords, you can set the Subscribe setting for the User class nspmDistributionPassword attribute to Ignore in the filter to avoid error messages. For details about accessing and editing the filter, see the appropriate policy publication on the Identity Manager Documentation Web site. For complete information about rights, see "Deploying a Driver to an Identity Vault" in the NetIQ Designer for Identity Manager Administration Guide.

Securing Communication Between ActiveMQ and Identity Applications

NetIQ recommends using Secure Socket Layer (SSL) protocols for communication between Identity Applications and ActiveMQ. By default, the SSL protocol is not configured between these two components. You must configure the SSL connection between them:

- Between ActiveMQ and Identity Applications
  - Refer to the following sections for instructions:
    - "Creating a Keystore and a Truststore" on page 30
    - "Enabling SSL for ActiveMQ" on page 31
    - "Enabling SSL for the Identity Applications Client" on page 31

- Between Identity Applications and ActiveMQ
  - Refer to the following sections for instructions:
    - "Creating a Keystore and a Truststore" on page 30
    - "Enabling SSL for ActiveMQ" on page 31
    - "Enabling SSL for the Identity Applications Client" on page 31

Creating objects in the Identity Vault without group synchronization

- Browse and Create
- Compare and Read

Creating objects in the Identity Vault with group synchronization

- Browse and Create
- Compare, Read, and Write

Modifying objects in the Identity Vault

- Browse
- Compare, Read, and Write

Renaming objects in the Identity Vault

- Browse and Rename
- Compare and Read

Deleting objects from the Identity Vault

- Browse and Erase
- Compare, Read, and Write

Retrieving passwords from the Identity Vault

- Browse and Supervisor
- Compare and Read

Updating passwords in the Identity Vault

- Browse and Supervisor
- Compare, Read, and Write

Operation [Entry Rights] [ All Attribute Rights]
To support the SSL connections, you need to create keystores and trustores. This section explains how to create, export, and store this certificate on your server.

After the secured connection is enabled, the Identity Applications perform an SSL handshake to establish a secure channel.

Creating a Keystore and a Truststore

1. Create a certificate for the broker by using the keytool.
   ```shell
   keytool -genkey -alias broker -keyalg RSA -keystore broker.ks
   ```

2. Export the broker's certificate to share with clients.
   ```shell
   keytool -export -alias broker -keystore broker.ks -file broker_cert
   ```

3. Create a certificate/keystore for the client.
   ```shell
   keytool -genkey -alias client -keyalg RSA -keystore client.ks
   ```

4. Create a truststore for the client and import the broker's certificate. This establishes that the client trusts the broker.
   ```shell
   keytool -import -alias broker -keystore client.ts -file broker_cert
   ```

5. Export the client's certificate so it can be shared with broker:
   ```shell
   keytool -export -alias client -keystore client.ks -file client_cert
   ```

6. Create a truststore for the broker, and import the client's certificate. This establishes that the broker trusts the client:
   ```shell
   keytool -import -alias client -keystore broker.ts -file client_cert
   ```

**NOTE:**
You must use the same passwords that were used for creating the keystores to configure the Fanout components for SSL. For more information about creating certificates, see Setting up the Key and Trust Stores.
Security Best Practices

Enabling SSL for ActiveMQ

1. Copy the files broker.ks and broker.ts to the server where ActiveMQ is installed.

2. Edit the activemq.xml file.
   2a. Navigate to the \AMQ install path\conf\folder and open the activemq.xml file.
   2b. Add the transport connector to enable SSL in the transportConnectors section:

   ```xml
   <transportConnector name="ssl" uri="ssl://0.0.0.0:61617?trace=true"/>
   ```
   2c. Add the key store or truststore paths and their passwords in the sslContext section:

   ```xml
   <sslContext>
     <sslContext keyStore="file:///root/activemqkeystore/broker.ks" keyStorePassword="novell"
                 trustStore="file:///root/activemqkeystore/broker.ts" trustStorePassword="novell"/>
   </sslContext>
   ```

3. Restart ActiveMQ.

   NOTE: For more information about enabling secure transport on ActiveMQ, see Using Spring to configure SSL for a Broker instance.

Enabling SSL for the Identity Applications Client

1. Go to \tomcat\conf folder and modify the resource tag containing jms connection property with below values in the server.xml file:

   ```xml
   <Resource auth="Container" brokerName="LocalActiveMQBroker"
             brokerURL="ssl://0.0.0.0:61617" description="JMS Connection Factory"
             factory="org.apache.activemq.jndi.JNDIReferenceFactory"
             name="jms/ConnectionFactory"
             type="org.apache.activemq.ActiveMQSslConnectionFactory"
             trustStore="file:///root/activemqkeystore/client.ts"
             trustStorePassword="novell"
             keyStore="file:///root/activemqkeystore/client.ks"
             keyStorePassword="novell"/>
   ```

   NOTE: Update the path of the truststore and keystore files accordingly.

2. Restart the Identity Applications server.

Securing Cloud Deployment of Identity Manager Components

Identity Manager components can be deployed on Microsoft Azure and Amazon Web Services EC2. While deploying the Identity Manager components on these cloud platforms, administrator must consider the following security recommendations:

- Identity Manager components should be configured on a private network with no public access.
- Web applications such as Identity Applications, Identity Reporting, or iManager should be accessed through an application gateway.
Identity Manager components should be configured to use a secure communication channel.

The following ports should be made available on the Identity Manager servers to use within the subnet for Azure:

<table>
<thead>
<tr>
<th>Component</th>
<th>Port</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>LDAP for Identity Vault</td>
<td>TCP 636</td>
<td>Required for the secured LDAP communication.</td>
</tr>
<tr>
<td>Identity Applications</td>
<td>TCP 8543</td>
<td>Required for the HTTPS communication to access Identity Applications.</td>
</tr>
<tr>
<td>Identity Reporting</td>
<td>TCP 8643</td>
<td>Required for the HTTPS communication to access Identity Reporting.</td>
</tr>
<tr>
<td>iManager</td>
<td>TCP 8443</td>
<td>Required for the HTTPS communication to access iManager.</td>
</tr>
</tbody>
</table>

PostgreSQL Database TCP 5432 Required for the secured database communication to access PostgreSQL.
You can configure Identity Manager in Suite B mode to enhance the security requirements of your Identity Manager environment.

Suite B requirement originated from the National Security Agency (NSA) to specify a cryptographic interoperability strategy. Suite B includes the following cryptographic algorithms:

- Encryption based on the Advanced Encryption Standard (AES) using 128-bit keys or 256-bit keys
- Digital signatures with the Elliptic Curve Digital Signature Algorithm (ECDSA) on P-256 and P-384 curves
- Key exchange, either pre-shared or dynamic, using the Elliptic Curve Diffie-Hellman (ECDH) method on P-256 and P-384 curves
- Hashing (digital fingerprinting) based on the Secure Hash Algorithm-2 (SHA-256 and SHA-384)

**NOTE:** Suite B standard is subject to change. NSA may change their recommendations in future.

Suite B support in Identity Manager is based on our interpretation of the NSA recommendations. For more information about Suite B, see Suite B Cryptography.
To configure Identity Manager in Suite B mode, your environment must meet the following conditions:

- eDirectory 9.0.2 or later is installed as an Identity Vault
- TLS 1.2 is enforced as a communication protocol
- Suite B connection parameter is specified in the driver, Remote Loader, or Fan-Out configuration to enforce the Suite B specification for a secured communication

**NOTE:** In Suite B mode, the SSL connection is restricted to accept only Suite B supported certificates. If a certificate is expired or invalid, the handshake fails and the communication is not established. For generating Suite B certificates, see "Creating a Server Certificate Object" in the NetIQ eDirectory Administration Guide.

The following table lists the requirements specified by Suite B:

<table>
<thead>
<tr>
<th>Requirement Description</th>
<th>Protocol</th>
<th>Public keys</th>
<th>Signature algorithm</th>
<th>Hash algorithm</th>
<th>Cipher specification</th>
</tr>
</thead>
</table>

- TLS 1.2 is supported in Suite B mode.

- The public key for certificates must be a minimum size of EC 256 bits.

- The signature algorithm for certificates must be a minimum size of ECDSA 256 bits (curve P256) and SHA256.

- The hash algorithm must have the minimum size of SHA256.

- The following ciphers are supported for Suite B mode:
  - TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256
  - TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384

- To use ciphers with stronger signature and hash algorithms, the certificates of server key file must contain similar or stronger signature and hash algorithms.

- Suite B supports two levels of cryptographic security: 128 bit and 192 bit. The level defines a minimum strength that all cryptographic algorithms must provide.

- In Suite B 192-bit processing mode, the supported cipher suite is TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384.
To configure the Identity Manager engine in Suite B mode, you must set the Suite B configuration option `enforceSuiteB=true` in the driver configuration by using Designer or Manager.

With the use of stronger ciphers in Suite B mode, passwords managed by the engine such as named password, application password, and Remote Loader password will be re-encrypted when they are used for the first time after upgrading the engine to 4.6 version. On an upgraded engine, the existing encrypted attribute values in the driver cache file are not re-encrypted with stronger ciphers because they are removed from the TAO file when the event is processed. However, when new encrypted attributes are stored in the cache, they are encrypted with AES 256-bit keys.

**Engine and Remote Loader Communication**

To make the engine and Remote Loader communication compliant with Suite B mode, set the Suite B configuration option `enforceSuiteB=true` in the driver configuration. The Suite B communication can also be configured in the Remote Loader configuration file for a driver by setting `enforceSuiteB=true`. For more information, see Configuring the Remote Loader and Drivers in the NetIQ Identity Manager Driver Administration Guide.

Suite B mode is disabled by default. When you enable it, Identity Manager automatically uses TLS 1.2 or later for communication. If you try to connect a Suite B-enabled engine with a Remote Loader that does not support TLSv1.2, the handshake fails and the communication is not established. For example, Remote Loader 4.5.3, which does not support TLSv1.2.

**Engine and Fan-Out Agent Communication**

For enabling the Suite B communication, manually include `netiq.fanoutagent.connection.enforceSuiteB=true` parameter in the Fan-Out Agent configuration file. You also need to specify `enforceSuiteB=true` in the driver configuration. Suite B configuration is supported with driver version 1.0.1.1. For more information, see the NetIQ Identity Manager Driver for JDBC Fanout Implementation Guide.

**Identity Manager Drivers**

Along with the configuration changes discussed in the earlier sections, additional changes have been made to these drivers to enable them for Suite B.

**eDirectory to eDirectory Driver**

The eDir-to-eDir Driver Certificates Wizard in iManager and Designer allows the use of stronger ciphers for encrypting the data as specified by Suite B. You import the Suite B compliant certificates into the certificate store that the driver uses. For more information, see Securing Driver Communication in the NetIQ Driver for eDirectory Implementation Guide.

**Active Directory Driver**

The driver stores the password in the Windows registry. For Suite B compliance, the driver uses AES 256-bit encryption algorithm to encrypt the new passwords. Passwords that are already in the registry are not re-encrypted with stronger ciphers because they are cleaned up when the event is processed. However, when new passwords are stored in the registry, they are encrypted with AES 256-bit keys.
Enabling Stronger Ciphers for SSL Communication

By default, Identity Manager supports the 128-bit SSL communication between the engine and the Remote Loader/Fan-Out agent. The supported ciphers include:

- TLS_ECDHE_RSA_WITH_AES_128_CBC_SHA256
- TLS_ECDHE_ECDSA_WITH_AES_128_CBC_SHA256
- TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256
- TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256

Oracle provides a default cryptographic jurisdiction policy file that limits the strength of cryptographic algorithms. When using stronger ciphers, you must increase the strength of encryption used. Cipher suites using key lengths greater than 128 bits, such as 256-bit AES encryption, require the JCE Unlimited Strength Jurisdiction policy files that enable additional cipher suites for Java in a separate JAR file.

To enable 256-bit or higher ciphers:

1. Download and extract the Java Cryptography Extension (JCE) Unlimited Strength Jurisdiction Policy Files zipped file from Oracle's Java website to a temporary folder on your computer. For example, download Java 8 JCE files from Oracle's download page.

2. Navigate to the JRE path of your Identity Manager installation directory and save the local.policy.jar and US_export_policy.jar files to a different directory. For example:

   ```
   /opt/novell/eDirectory/lib64/nds-modules/jre/lib/security
   ```

3. Replace these policy jars with the files you extracted in Step 1. For detailed instructions, see the steps listed in the Readme.txt file included in the zipped file.

Verifying the Suite B Settings

When Suite B mode is enabled, the trace shows the cipher values and the TLS version that is used in the SSL communication.

To verify whether the communication is successful in Suite B mode, include a non-EC certificate in the configuration and verify that the trace file messages indicate that the Suite B certificate is not imported. For example, when Suite B is successfully enabled, the trace file can show entries similar to this:

```
```

In case of an error, you will see messages similar to this:
If the certificate is not valid, the trace shows messages similar to this: