

ISO/IEC 29146:2016-06 (E)

Information technology - Security techniques - A framework for access management

	Contents	Page
Foreword	v	
Introduction	vi	
1 Scope	1	
2 Normative references	1	
3 Terms and definitions	1	
4 Abbreviated terms	4	
5 Concepts	5	
5.1 A model for controlling access to resources	5	
5.1.1 Overview	5	
5.1.2 Relationship between identity management system and access management system	6	
5.1.3 Security characteristics of the access method	7	
5.2 Relationships between logical and physical access control	8	
5.3 Access management system functions and processes	8	
5.3.1 Overview	8	
5.3.2 Access control policy	9	
5.3.3 Privilege management	10	
5.3.4 Policy-related attribute information management	11	
5.3.5 Authorization	12	
5.3.6 Monitoring management	12	
5.3.7 Alarm management	13	
5.3.8 Federated access control	13	
6 Reference architecture	14	
6.1 Overview	14	
6.2 Basic components of an access management system	15	
6.2.1 Authentication endpoint	15	
6.2.2 Policy decision point (PDP)	15	
6.2.3 Policy information point (PIP)	15	
6.2.4 Policy administration point (PAP)	15	
6.2.5 Policy enforcement point (PEP)	16	
6.3 Additional service components	16	
6.3.1 General	16	
6.3.2 Subject centric implementation	16	
6.3.3 Enterprise centric implementation	18	
7 Additional requirements and concerns	19	
7.1 Access to administrative information	19	
7.2 AMS models and policy issues	19	
7.2.1 Access control models	19	
7.2.2 Policies in access management	20	
7.3 Legal and regulatory requirements	20	
8 Practice	20	
8.1 Processes	20	
8.1.1 Authorization process	20	
8.1.2 Privilege management process	21	

8.2	Threats	21
8.3	Control objectives	22
8.3.1	General	22
8.3.2	Validating the access management framework	22
8.3.3	Validating the access management system	25
8.3.4	Validating the maintenance of an implemented AMS	29
	Annex A (informative) Current access models	31
	Bibliography	35