### CAC

#### From GFDL

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### **Background**

The Common Access Card or CAC, is the identify-proofed solution, NOAA and GFDL will use in response the HSPD-12 directive set forth in the mid 2000's. GFDL CAC holders will use their CAC to authentic against GFDL Cyber Assets, which include, but not limited to, computers, servers, websites and any other material or equipment deemed sensitive or enforce by IT Security per policy.

### **Current CAC Posture**

- CAC is not enforced on the GFDL workstations but it is encouraged to be used instead of username and password.
- CAC is not enforced in the R&D HPCS program but it is encouraged that users try accessing Gaea and Analysis from their GFDL Linux workstations, per the instructions below
- Technical Services is still developing the documentation and getting the licenses for home use of the Tectia Client.
- RSA and Username/Password are all still intact and nothing there has changed.
- We currently have 2 login infrastructures for authentication on both the GFDL side and R&D HPCS.

## **Implementation**

The GFDL Account is supported by Active Directory. This system provides a trusted network to login with either your username and password or CAC and PIN. All systems that are part of the GFDL Active Directory domain (GFDL-NOAA) are enrolled and trusted. This trust is maintained with certificates. GFDL notebooks, desktops and websites (where GFDL-NOAA is specified) utilize this credential. Sometimes referred to your network password. For externally connecting into GFDL, Tectia is the product being used. When using a CAC to connect from home, or an external device, you will ssh to a CAC bastion. RSA users will continue to ssh to the RSA bastion known as ssh.gfdl.noaa.gov. Exact methods for logging in will be available below.

### Why is CAC more secure?

The DoD issued CAC was chosen to meet HSPD-12 and the DoC's CITR-008 because of it's preexisting and vetted infrastructure. This smartcard qualifies as a Level of Assurance (LOA) 4 device. We are most familiar with RSA tokens at GFDL which are only an LOA-2 device. An LOA-4 device not only is 2-factor but also identifies the individual that it is assigned to. The card itself has an integrated circuit chip (ICC) that stores over a hundred KB of data. Each card contains two certificates. The Public Key Infrastructure (PKI) certificate enables users to digital sign documents and establish secure connections. These cards are resistant against brute force attacks because the PIN locks after 3 unsuccessful authentication attempts. The only way to reinstate the PIN is to physically visit a RAPIDS

site where a trained admin can identify you via ID and finger prints. This is more secure than the RSA tokens which automatically unlock after 15 minutes.

#### Who can use CAC

Right now, only users who have been issued a DoD CAC and who do not use a Mac can use their CAC for accessing portions of the GFDL IT infrastructure and the R&D HPC systems. Mac users will continue to use their normal way of access (RSA) until a CAC solution is ready.

#### Where is CAC enforced?

CAC is currently not enforced anywhere. For the GFDL workstations, it is extremely encouraged that you use your CAC but a technical control will not be put into place until all the issues are corrected. We do expect CAC to be enforced later this year for local login and remote connections. Users who have a CAC and are identified as not using a Mac for remote access will have their RSA tokens turned off and collected. That will not happen until major bugs are identified, corrected and our CAC infrastructure is hardened.

### How to log into my Linux Workstation with CAC, locally

- insert your CAC into the CAC reader at your workstation while completely logged out. A light on the reader should blink. Some readers are imbedded into the keyboard.
  - If you do not have a reader or are unsure where it is, please call Operations or open a help desk ticket
- If you account is configured to reference your account, the login prompt for your workstation should change to your CAC identification sequence and ask for you PIN.
  - If this does not work, open a help desk ticket.
- Enter your CAC PIN and click enter
- You should be logged in now
  - If this does not work, open a help desk ticket.
- If you use Gnome, when you pull out your CAC the screen will lock. If you use KDE, it will not lock at this point in time because it's broken.
- Always lock or logout when leaving your worsktation
- When you return to your workstation, insert your card and authenticate with your PIN again.
- Everything about your session should remain the same, as it would if you logged in with your username and password.
  - If it does not, open a help desk ticket.

### How to log into Gaea and Analysis from a GFDL Linux Workstation

- Connection can only be done with CAC if you are physically at the workstation
- Make sure CAC is inserted to the workstation CAC reader (hopefully you used this to log into the workstation)
  - If you do not have a reader or are unsure where it is, please call Operations or open a help desk ticket
- Open a new terminal on your workstation
- For first time connecting, you much configure a new ssh broker file (similar to .ssh/config), we have a script to do this for you
  - Run the command setup-CAC

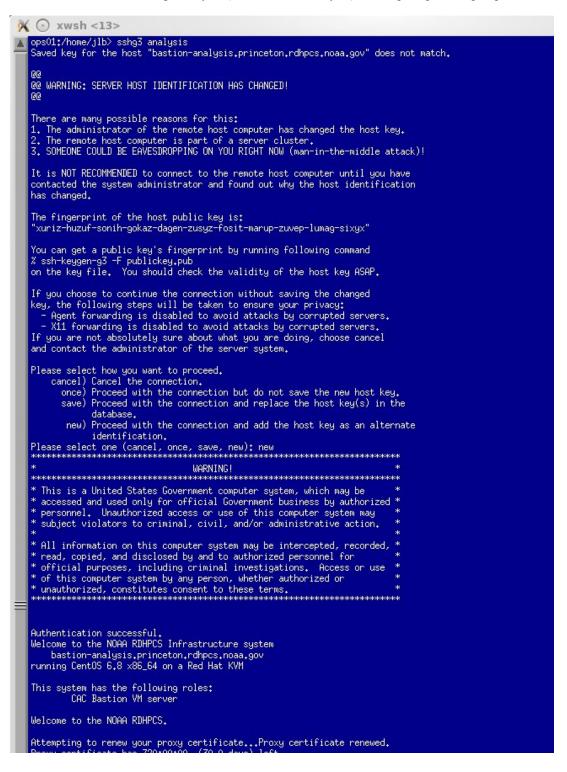
```
xwsh <8>
    ops01:/home/jlb> setup-CAC
Creating .ssh2/ssh-broker-config.xml for CAC login to gaea and analysis.
User Justin.Bowers has uid 1165,
Old ssh-broker-config.xml copied to ssh-broker-config.xml.2016.09.14.
New .ssh2/ssh-broker-config.xml created,
ops01:/home/jlb>
ops01:/home/jlb>
```

- Your default configuration is now setup with the Tectia Client
  - You can now connect to Gaea and Analysis
- Run the command sshg3 gaea (to connect to Gaea). When prompted for passphrase, enter your CAC PIN.

Any or all uses of this system and all files on this system may be intercepted, monitored, recorded, copied, audited, inspected, and disclosed to authorized site, Department of Energy, and law enforcement personnel, as well as authorized officials of other agencies, both

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Run the command sshg3 analysis (to connect to Analysis). When prompted for passphrase, enter your CAC PIN.



```
Welcome to bastion-analysis.princeton.rdhpcs.noaa.gov
Gateway to an.lb.princeton.rdhpcs.noaa.gov. and other points beyond
The GFDL Analysis host configurations are:
Hostname
                       Description
                                                     15TB /vftmp, NAG library
15TB /vftmp, NAG library
                       12 cores, 192GB memory,
an001
                       12 cores, 192GB memory, 15TB /vftmp
8 cores, 96GB memory, 8.8TB /vftmp
an002
an003
                                    96GB memory, 8.8TB /vftmp
                         8 cores,
                                    96GB memory,
                         8 cores,
                                                   8.8TB
                                                           /vftmp
                         8 cores,
                                    96GB memory, 8.8TB
                         8 cores,
                                    96GB memory,
                                                     18TB
                                                           /vftmp,
                                                                    2x /vftmp speed
                                    96GB memory,
                                                                    2x /vftmp speed
                         8 cores,
                                                     18TB
                                                           /vftmp,
                                    96GB memory,
                                                     15TB
                                                           /vftmp
                         8 cores,
                                    96GB memory,
                                                     15TB
                         8 cores,
                                                           /vftmp
                         8 cores,
                                    96GB memory,
                                                     15TB
                                                           /vftmo
                                    96GB memory,
                                                     15TB
                         8 cores,
                                    96GB memory,
                         8 cores,
                                                     15TB
                                    96GB memory,
                                                     15TB
                         8 cores,
                                                           /vftmp
                        16 cores, 512GB memory,
                                                     37TB
                                    384GB
                          cores,
                                          memory,
                                                           /vftmp,
                                                                    3TB /ssdtmp
                                    384GB memory,
                        16 cores,
                        16 cores,
                                    384GB memory,
                                                           /vftmp
                       16 cores, 256GB memory,
                                                           /vftmp
                       16 cores, 256GB memory,
16 cores, 256GB memory,
                                                     37TB /vftmp
                       16 cores, 256GB memory,
You will now be connected to the lightest-loaded analysis host.
To select a specific host, hit ^C within 5 seconds.
Local port 41165 forwarded to remote host.
Remote port 51165 forwarded to local host.
Contact your local support staff for port forwarding setup details.
Last login: Tue Sep 13 16:15:57 2016 from analysis.princeton.rdhpcs.noaa.gov
tcsh: No entry for terminal type "iris-ansi"
```

- You will be prompted with a few options, please select the third option for saving your certificate
- You will be prompted for you CAC PIN, it will say <look at picture>
  - Depending on your previous connections, you may not be prompted for a PIN
- You should now be on a Gaea or Analysis node
- X11 Forwarding is currently not working (we are working on it)

# How to install Tectia Client on my personal Windows computer

Instructions are being developed here (http://wiki.gfdl.noaa.gov/index.php/Tectia\_Windows\_Quick\_Guide\_Installation) . All users who need a license will need to open a Service Request at https://servicedesk.gfdl.noaa.gov/WorkOrder.do?reqTemplate=8402&.

#### **Known Issues**

- Remote access when host is CAC enforced must be the following:
  - ssh First.Last@ssh.gfdl.noaa.gov (w/ RSA) -> ssh public1 (username/password) -> ssh workstation (no authentication required)
  - Users cannot go from ssh directly to their workstation
  - VNC does not work with CAC enforced workstations. The work around is to use VNC with public1 or public2, then
    terminal to your workstation as needed.(CAC is currently not enforced on any GFDL workstation)
- X11 Forwarding is not working with CAC via sshg3 connections to R&D HPCS bastions
- Dept. of Interior PIV cards are not yet supported
- Newly issued CACs will not automatically work. The Technical Services team needs to be made aware of new CACs so we can
  update our databases.
- Occasionally unlock takes more than one attempt, even with correct pin on Linux hosts
- Password change notification can be too quick for reading when on Linux host.

# **Frequently Asked Questions**

How will role accounts work? Role accounts on the Linux workstations should be sudo type accounts at this point. All users would login first as themselves then escalate to the role account. As an example, I run "dzdo su tier2" to become the tier2 user. I don't need a password or a fob because I am in the sudoers file. I believe that on the HPC side, they have a mix. Some accounts are "sudo su fms" which are based on a sudo membership list. Others have RSA tokens so a user can login with "ssh Oar.Gfdl.Tier2@analsysis". For those type of accounts, nothing will change and you will keep the RSA token.

Will CAC work on a Mac Cac will not work with Mac yet. If you have a Mac at home and need to connect remotely, you will keep your RSA token until a Mac solution is put into place.

If a user loses their CAC, will there some temporary means of granting access to GFDL computers until a replacement CAC can be generated. We will provide secondary credentials on a case by case basis. For the most part, this should not be a problem. For cases where the CAC is getting frequently forgotten or lost, there may be some sort of delay in credential issuance.

How can I log into multiple machines with a CAC You can log into your GFE device and connect to an R&D HPC System all in the same session. You cannot log into a GFE laptop and a GFE workstation with your CAC. Users who must use their CAC on both are encouraged to log into their laptop then push share their screen with the workstation monitors. From there, the user can drive their session from their laptop and log into all the needed devices, their workstation and R&D HPC Systems.

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