

Multi-factor authentication

portal integration points

- CE
 - login
 - login-web
 - struts LoginAction
 - API authentication
 - AuthVerifierFilter
 - SSO clients
 - AutoLoginFilter
 - On Control Panel access
 - On Password change
 - On User details change (email) - my account portlet
 - Other portlets
 - system portlets for omni-admin
 - Layouts/Groups
 - control panel, organization pages
- EE
 - API: Registry of integrations
 - Name
 - Browser / Headless
 - SPI: to implement new integration

mfa providers

- CE
 - TOTP
 - specification
 - time-based token, user types the number from smartphone app into portal
 - Location (IP)
 - can verify based on network mask/location
 - VPN access / admin access
 - Email OTP
 - user receives code over email
 - SMS OTP
 - SMS by Twilio - can reuse push-notifications-* modules
 - U2F, FIDO2 Web Authentication spec
 - hardware tokens
- EE
 - Authy / Duo sec
 - 3rd party smartphone apps with own API
 - Partly implemented by the GS 2FA
 - Custom Liferay app
 - users would "tap" on smartphone to approve access
 - using push notifications modules + new app
- API: Registry of providers
 - Name
 - Browser / headless
- SPI: To integrate new provider
 - For Browser access
 - For Headless access

MFA verification (provider @ integration)

- validation rule structure
 - Portal integration point
 - one of the deployed interactions
 - MFA Provider
 - one of the deployed providers
 - Force revalidation
 - When to force revalidation
 - Which role to apply to
 - By default users - during authentication
 - Can be also admins for other places like control panel
- Configurable by admin
- example rule
 - Portal integration point
 - portal authentication
 - API authentication
 - What -MFA provider
 - TOTP
 - Force reauthentication?
 - only for new browser/client
 - Who - Role ?
 - User
- example rule
 - Where - Portal integration point
 - control panel
 - What -MFA provider
 - FIDO
 - Force reauthentication?
 - session-based
 - Who - Role ?
 - Admin/Site Admin
- Composite rules
 - mandatory
 - all configured providers must match
 - optional
 - just one provider is enough

Example scenarios

- Optional 2FA using TOTP ✓
 - Portal admin enables TOTP for authentication
 - User installs TOTP enabled app on a smartphone
 - User setup TOTP in my-account or similar portlet
 - After then user must enter TOTP to sign into the account
 - Enters password and on the next screen enters 2FA token
- Users can access Control Panel only from office/VPN
 - Portal admin enables IP provider and configures VPN netmask
 - Portal admin configures control panel integration with the IP check
 - After then only users with IP from the netmask range can access control panel
- Admins (portal / site) must use a hardware token to sign in
 - Portal admin enables hardware token (U2F / Fido) provider
 - Portal admin configures authentication integration points
 - for admin role
 - for site-admin role
 - for organization-admin role
 - to use hardware token
 - After then users in portal admin role must authenticate using hardware token

Required features (CE?)

- Integration
 - SPI
 - for portal integration points
 - for token providers
 - browser authentication
 - API access
 - TOTP (RFC standard)
- Provider
- UI
 - Setup & Verify
 - Portal admin config
 - can be settings portlet? ?

Other features

- auditing
- recovery / backup codes
 - only 2fa (something you have)
- revalidation
 - client based (cookie?)
 - session-based
 - invalidation time
- user email notifications
 - when new client / new platform signs in
 - when new provider is set up for the user account
- policies like for password?
 - probably just each provider configuration
- swap for existing solution
 - covered by SPI

Human interaction points

- Setup screen
 - enforced
 - after sign-in
 - optional
 - from user account
- Verification screen
 - enforced during verification (e.g. sign in)
- Portal admin configuration
 - Configure each provider
 - Configure validation rule
 - Configurations only?
 - UI
 - Or new portlet?
 - Configure rules composition
 - provider x integration intersection

Headless interaction points

- Token based request verification
 - probably using HTTP request header
- IP based verification
 - remote IP