eTrust® Access Control

Release Summary

r8 SP1

ca

CA Product References

This document references the following CA products:

- eTrust® Access Control (eTrust AC)
- eTrust® Single Sign-On (eTrust SSO)
- eTrust® Web Access Control (eTrust Web AC)
- eTrust® CA-Top Secret®
- eTrust® CA-ACF2®
- eTrust® Audit
- Unicenter® TNG
- Unicenter® Network and Systems Management (Unicenter NSM)
- Unicenter® Software Delivery

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Contents

Chapter 1: New Features

The Release Summary for eTrust AC documents new features and changes to existing features for r8 SP1. This chapter describes new features added to the product. The chapter "Changes to Existing Features" describes changes made to existing features and includes a list of any features removed from the product.

This section contains the following topics:

Localization

eTrust AC is localized (translated) into three languages - Japanese, Korean, and Simplified Chinese - for both UNIX and Windows platforms. The localized versions are available on the eTrust AC CD with the English version. You can select the language of your installation during setup.

Localized versions of the eTrust AC Administrator Guide, eTrust AC Getting Started, and eTrust AC Release Summary are also available.

Note: For more information about available localized and internationalized product versions, see your *readme* file.

Advanced Policy Management and Reporting

eTrust AC now extends the functionality offered by the existing automatic rule-based policy management. This existing method supports policy propagation by establishing a Policy Model hierarchy. With advanced policy management and reporting, multiple-rule policies (script files) you create can be deployed in a configured hierarchy. Using this policy-based method, you can deploy and remove deployed policies (undeploy), and create reports on deployment status, deployment deviation, and deployment hierarchy.

Note: For more information on advanced policy management and reporting, see your *Administrator Guide.*

Components of Advanced Policy Management

To make this functionality available, eTrust AC offers three essential new components:

Deployment Map Server (DMS)

The DMS sits at the core of advanced policy management and reporting. The purpose of DMS is to keep an up-to-date map of the eTrust AC deployment hierarchy and the status of policies deployed on each computer. Having this data in a central location (rather than connecting to each database in a hierarchical manner) reduces the time required for generating reports.

Deployment Map Agent (DMA)

The DMA is an agent that is responsible for Policy Model communication with the DMS. The DMA is responsible for notifying the DMS of policy deployment status and hierarchy changes.

Policy Deviation Calculator

The policy deviation calculator is installed and configured on each eTrust AC end-point. It reports back to the DMS on policy deviation status, and lets you see the difference between the policy rules that are meant to be deployed on the end-point, and the actual policy rules that are applied on the end-point. This information lets you deal with problems associated with the deployment of your policies.

In addition, eTrust AC provides three new classes (HNODE, POLICY, and RULESET) to support this functionality, a policy deployment utility (policydeploy), and a policy and hierarchy reporting utility (policyreport).

Host and Policy Reports

Advanced policy management reporting functionality offers two types of reports:

- **Host reports**.

  Host reports present computer-centric information. Use this mode when you want to view your environment by host. In this mode you can see how your computers are configured, what is the status of each computer in your hierarchy, and, if multiple-rule policies have been deployed, which computers have which policies and what their status is, and how the actual rules deployed deviate from the rules that should be deployed on each computer.

  You only need to install and configure your DMS and any DMAs to benefit from this report.

- **Policy reports**.

  Policy reports present policy-centric information. Use this mode when you want to view the deployment status and policy deviation status of one or more policies throughout your environment. In addition, you can also request to include policy deviation data. This data lets you see the difference between the policy rules that are meant to be deployed on the end-point, and the actual policy rules that are applied on the end-point.

AES Encryption

Communication between different eTrust AC components and between services on different servers is encrypted. eTrust AC now supports Advanced Encryption Standard (AES) encryption for these communications. It provides a pluggable module (DLL on Windows and a shared library on UNIX) for each of the AES specification's three key sizes: 128, 192, and 256 bits.

More Supported Platforms

The eTrust AC platform coverage has been extended to support more of the latest versions of major enterprise operating systems. This includes Windows, Linux, Solaris, HP, and AIX.

Note: For a full list of the platforms supported for UNIX and Windows, see the *Readme for UNIX* and *Readme for Windows* respectively.

Solaris 10 Zone Support

Solaris 10 provides virtualized OS services which behave like different Solaris instances. These let you run many virtual copies of Solaris 10 with a single computer hardware, using one Solaris 10 kernel. All Solaris 10 systems contain a master zone, called the *global zone*. Non-global zones run along side it, yet you can configure, monitor, and control them from the global zone.

eTrust AC now supports these virtual zones by providing the following functionality:

- Install and protect selected zones using separate eTrust AC instances.

- Define different rules and policies for each zone, letting you define different access restrictions for each zone.

Note: For more information about Solaris 10 Zone support, see the *Implementation Guide*.

Solaris Native Installation

eTrust AC now offers the Sun Solaris native package format for installation on Solaris operating systems. This is a command line driven package management system capable of installing, uninstalling, verifying, quering, and updating software packages.

Note: For more information about Solaris native installations, see the *Implementation Guide*.

Trace Messages Filtering for UNIX

eTrust AC now lets you filter audit trace records according to a specified mask. The feature lets you specify filter masks for filtering out eTrust AC trace messages and trace messages that are sent to the audit file (for use with the "trace" audit mode). A trace filter file specifies the trace messages that are to be filtered out (that is, those messages that are not to appear in the trace or audit file).

Note: For more information about the trace filter file, see the *Implementation Guide*.

LDAP Support for Look-aside Database for UNIX

The sebuildla utility creates a look-aside database for use by the eTrust AC daemon, seosd. The seosd daemon uses the internal database to translate UNIX UIDs to user names, GIDs to group names, host IP addresses to host names, and service ports to port names. The database contains only the number-to-name translation.

eTrust AC now lets you extract user information (using sebuildla) from an LDAP Directory Information Tree (DIT).

Note: For more information about the sebuildla utility, see the *Utilities Guide for UNIX*.

System Call Monitor for UNIX

You cannot unload eTrust AC if an application, which is loaded on top of eTrust AC, has an open system call (syscall) that is hooked by eTrust AC. eTrust AC now lets you view processes that are still executing eTrust AC code so that you can shut down these processes and unload eTrust AC.

Note: For more information, see the secons utility in the *Utilities Guide for UNIX*.

SEOS Loader Exits for UNIX

eTrust AC now provide SEOS Loader (SEOS_load) exits that let you run commands during kernel module initialization and removal. This lets you automatically maintain products (external resources, operating system, or third-party) that may interfere with eTrust AC.

eTrust AC provides several out of the box exit files that are designed to deal with some of the most widespread and critical issues. You should not modify these files. Instead, you can use the API to create your own exits for any specific needs.

Audit Filtering for Windows

eTrust AC now lets you filter audit records on a host by defining audit records that should not be generated. Filtering audit files helps to limit the size of the eTrust AC audit file by keeping only the records needed. You can set filtering rules for class name, object name, user name, program name, access rights, and authorization result.

Note: This functionality already existed in eTrust AC for UNIX in previous versions. For more information about audit filtering for Windows, see the *Administrator Guide for Windows*.

sereport for Windows

eTrust AC now makes the sereport utility available for the Windows platform as well. sereport provides HTML reports, accessible from a web browser, of database and Policy Model information.

Note: This utility already existed in eTrust AC for UNIX in previous versions. For more information about sereport utility for Windows, see the *Reference Guide for Windows*.

Product Explorer for Windows

eTrust AC now offers the Product Explorer as an easy and convenient way to explore the eTrust AC CD, and to install the various eTrust AC components, accompanying documentation, and supporting products. If you have Autorun enabled, the Product Explorer automatically appears when you insert the eTrust AC CD.

The Product Explorer also lets you know which components are already installed, what are the system requirements for installing each component, and lets you view the documentation directly from the CD.

Note: For more information about installing eTrust AC for Windows and Product Explorer, see the *Implementation Guide*.

Chapter 2: Changes to Existing Features

This chapter documents changes made to existing features for r8 SP1.

This section contains the following topics:

iRecorder Support of PMD Audit Records

eTrust AC iRecorder now supports sending Policy Model (PMD) audit records. The eTrust AC iRecorder API was also enhanced to collect audit records from PMD audit files. It allows preparing a list of PMDs and reading PMD audit records one by one.

Note: For more information about the iRecorder API, see the *SDK Guide*. For more information about eTrust AC iRecorder, see the *eTrust Audit iRecorder Reference Guide for eTrust Access Control* available from SupportConnect.

System Files Bypass for UNIX

eTrust AC now lets you control whether eTrust AC authorization bypasses system files. This lets you prevent users from having access to read system files (for example, /etc/passwd and /etc/group).

By default, eTrust AC authorization bypasses read access to system files. To change this, use the bypass_system_files token of the seos.ini initialization file.

Note: For more information about the bypass_system_files token, see the *Reference Guide for UNIX*.

RPM Native Installation for UNIX

The RPM format of eTrust AC installation files has been enhanced to provide repackaging. By repackaging the eTrust AC client-server package, you can create a customized package for a silent installation of eTrust AC using native RPM.

Note: For more information about RPM native installations, see the *Implementation Guide*.

Integration with Unicenter Event Management

seosd in Windows and selogrd in UNIX now send detailed information to Unicenter Event Management. This information now includes the product name, user name, class name, terminal name, time, and severity mode.

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Java™ Web Services Developer Pack

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1) death or personal injury or physical damage to Licensee's real property solely caused by IBM's negligence; 2) the amount of any other actual direct damages, up to the greater of Pounds Sterling 75,000 in respect of Programs or 125 percent of the charges for the Program that is the subject of the claim or which otherwise gives rise to the claim, which Licensee acknowledges is $0.

The following item is added:

3) breach of IBM's obligations implied by Section 12 of the Sale of Goods Act 1979 or Section 2 of the Supply of Goods and Services Act 1982.

The following paragraph is added at the end of this Section:

IBM's entire liability and Licensee's sole remedy, whether in contract or in tort, in respect of any default will be limited to damages.