

POLICIES

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Policies

Policy Policies Restrictions Conditional Access Agreement based logical access Access Restrictions Users Policies Groups Policies

1. Overview

This documentation will explain policies configurable for Web Services and Web Applications under WebADM admin GUI. WebADM provides different kinds of policies :

- > default application configuration (weight 1),
- > per-group (weight 2),
- > per-user (weight 3),
- > per-application (weight 4-6).

Settings with the highest weight override settings with the lowest weight.

(e.g. for OpenOTP: My default OpenOTP settings require a LoginMode=LDAP only but the user who is trying to log in has a policy configured on his account with the LoginMode=LDAP+OTP. To be able to log in, this user will have to provide LDAP password+OTP).

2. Default policy (weight 1)

The first level of setting is defined under the applications configuration itself. Login on WebADM Admin GUI > Applications tab > APPLICATION_NAME > CONFIGURE. All web services and web applications provided by RCDevs can be configured here for the first level of settings. If no other settings are configured on a user, a group or in a client policy, then the default configuration will be applied.

3. Per-group policy (weight 2)

Applications can be configured per-group. Per-group policies override the default applications configuration. Login on WebADM Admin GUI, select a group on which you want to apply other settings than the default settings already configured on the application configuration itself. To be able to configure a policy on a group, the group must be activated under WebADM. When you are on the group object, click on Activate button > Proceed > Extend Object.

	Object			
LDAP Actions	Object Details			
¹ Delete this object ¹ Object class(es): group ¹ Copy this object ¹ Group activated: No Activate ¹ Move this object ¹ Export to LDIF ¹ Add members ¹ Advanced edit mode		te Now!		
Object Name		master	Rename	
Add Attribute (2)		Description / Note	Add	
Add Extension (2)		UNIX Group	Add	
Group Member [add values] [delete attribu	e]	CN=Administrateur,CN=Users,DC=yorcdevs,DC=com	Goto	
Account Created [delete attribute]		24-05-2018		
Account Modified [delete attribute]		29-04-2019		
Object GUID [delete attribute]		{9332121f-a348-4aaf-aeea-e77e993caa86}		
Object SID [delete attribute]		S-1-5-5-352321536-651592091-2289946412-94239843-3372482560		
Login Name		master		
Account Type [delete attribute]		SAM Group Object		
Group Type		Security (Global)		

Your group is now Activated and ready for per-group policy. On the group object > Object Details >

WebADM set	tings: NONE	[CONFIGURE]	click on	CONFIGURE	button.
------------	-------------	-------------	----------	-----------	---------

LDAP Actions	Obje	ct Details	Application Actions			
Delete this object	Object class(es): WebADM settings	group	Secure Password Reset (1 actions) User Self-Registration (1 actions)			
 Move this object Export to LDIF Add members Advanced edit mode 	Group activated:	Yes Deactivate 🚺	SMS Hub Server (1 actions)			
Object Name		mast	er	R	lename	
Add Attribute (3)		Des	cription / Note	•	Add	
Add Extension (1)		UNI	UNIX Group		Add	
Group Member [add values] [delete attribu	te]	CN=A	dministrateur, CN=Users, DC=yorcdevs, DC=com		Goto	
Account Created [delete attribute]		24-05-	2018			
Account Modified [delete attribute]		29-04-	2019			
Object GUID [delete attribute]		{93321	21f-a348-4aaf-aeea-e77e993caa86}			
Object SID [delete attribute]		S-1-5-	S-1-5-5-352321536-651592091-2289946412-94239843-3372482560			
Login Name		mast	master			
Account Type [delete attribute]		SAM	SAM Group Object			
		Con	rity (Global)			

On the next page, you can select which application you want to reconfigure for the selected group.

		1	Application Settings for C	N=master,CN=Users,DC=yorcdevs,DC=c	om
	Applications		1	uthentication Policy	
~	MFA Authentication Server	Login Mode		(Default)	
	Shared Session Server	Loginimode		(Derault) +)	
	SSH Public Key Server	The login mode (re - LDAPOTP: Regu	equired login factors) sho ure both LDAP and OTP	uld be ajusted via Client Policies.	
		- LDAPU2F: Requ	ire both LDAP and FIDO	response.	
	QR Login & Signing Server	- LDAPMFA: Requ	uire LDAP and either OTF	or FIDO.	
	OpenID & SAML Provider	- OTP: Require OT	TP password only.		
	Secure Password Reset	OTP Type	SMS		
	User Self-Service Desk	TOUCH OTTU			
	User Self-Registration	- SMS: SMS one-t	time password (On-dema	tey or MobileOTP Token. nd or Prefetched).	
		- MAIL: Email one	-time password (On-dem	and or Prefetched).	
	Tobil (c) o con riegion autor	- LIST: Pre-genera - PROXY: Forward	ted OATH OTP password requests to another RA	l list (to be printed). DIUS server (for migrations).	
			TOYEN		
		OTP Failback	LIOKEN		
		Fallback OTP Typ	e to be used as secondar	y authentication method.	
		Use DISABLED to	disabled fallback if there	is a configuration by default.	
		OTP Password Le	ngth 6 (Default	\$	
		Note: This setting	is ignored for OCRA Tok	ens as OTP length is part of the OCRA Sui	e
		Warning: Changing	g this setting after having	registered OATH Tokens will invalidate the	se Tokens.
		OTP PIN Prefix	O Yes 🔿	No (default)	
		When enabled a s	tatic prefix has to be prep	ended to any OTP password in the form [F	PIN][OTP].
		The OTP Prefix m	ust be registered first and	must be at least 4 alpha-numeric character	ers.
		Challenge Session	n Timeout 90 (Defau	t) 💠	
		Timeout to wait for	r a challenge response (ir	seconds).	
		Note: SMS OTP a	nd MAIL OTP may requir	es longer timeouts	

In this example, I reconfigure some settings for OpenOTP: **OTP Type** and I enabled the **OTP PIN Prefix** for that group.

🛕 Note

With this extra-settings configured on the group, if a member of that group doesn't have a phone number and a PIN Prefix already configured on his account, then the login will be a failure with an error message like: Account missing required data.

4. Per-user policy (weight 3)

Applications can be configured per-user. Per-user policies override the default applications configuration and the per-group policies. Login on WebADM Admin GUI, select a user account on which you want to apply other settings than the default settings. To be able to configure a policy on a user account, the user must be activated under WebADM. When you are on the user object, click on Activate button > Proceed > Extend Object.

	Object cn=Admin	nistrator,CN=Users,DC=yorcdevs,DC=com 🕚			
LDAP Actions Delete this object Copy thi	Object Details Object class(es): person, user User activated: No Activate Now!				
Object Name		Administrator		Ren	ame
Add Attribute (16)		Country		•	Add
Add Extension (3)		Inetorgperson		•	Add
Account Created [delete attribute]		29-04-2019			
Account Modified [delete attribute]		29-04-2019			
Object GUID [delete attribute]		(dd7cb055-3c7e-4556-8047-76b	b8aa0a681}		
Account Flags [delete attribute]		Normal Account	Flags: Keep Unchanged		÷
Last Bad Logon Password [delete attribute]		Never		F	Reset
Last Logoff [delete attribute]		Never		E	Reset
Last Logon [delete attribute]		Never		F	Reset
Last Password Set [delete attribute]		29-04-2019		F	Reset
Object SID [delete attribute]		S-1-5-5-352321536-651592091-	2289946412-94239843-1275854848		
Account Expires [delete attribute]		Never			Reset
Logon Count [delete attribute]		0			
Login Name		Administrator			
Account Type [delete attribute]		SAM User Account			

Your user is now Activated and ready for per-user policy. On the user object > Object Details >

WebADM settings: NONE [CONFIGURE] click on CONFIGURE button.

	Object cn=Administrate	or,CN=Users,DC=yorcdevs,DC=com 🛈	
LDAP Actions Delete this object Copy to LDIF Outport WebApp access D Advanced edit mode	Object Details Object Class(es): webadmAccount, person, us,, WebADM settings: None (CONFIGURE) WebADM data: None (EDIT) User activated: Yes Deactivate Logs and inventory: WebApp, WebSrv, Inventory	Application Actions Secure Password Reset (1 actions) User Self-Registration (1 actions) MFA Authentication Server (13 actions) SMS Hub Server (1 actions) SSH Public Key Server (3 actions)	
Object Name		Administrator	Rename
Add Attribute (18)		Country	\$ Add
Add Extension (2)		Inetorgperson	\$ Add
Account Created [delete attribute]		29-04-2019	
Account Modified [delete attribute]		29-04-2019	
Object GUID [delete attribute]		{dd7cb055-3c7e-4556-8047-76bb8aa0a681}	
Account Flags [delete attribute]		Normal Account Flags: Keep Us	nchanged 🕴
Last Bad Logon Password [delete attribute]		Never	Reset
Last Logoff [delete attribute]		Never	Reset
Last Logon [delete attribute]		Never	Reset
Last Password Set [delete attribute]		29-04-2019	Reset
Object SID [delete attribute]		S-1-5-5-352321536-651592091-2289946412-94239843-127	6854848
Account Expires [delete attribute]		Never	Reset
Logon Count [delete attribute]		0	
Login Name		Administrator	
Account Type		SAM User Account	

On the next page, you can select which application you want to reconfigure for the selected user.



In this example, I changed the LoginMode to LDAPMFA and OTP Fallback to SMS for the user.

🛕 Note

With that extra-settings configured on the user account, if the user doesn't have a FIDO key or phone number already configured on his account, then the login will be a failure with an error message like : Account missing required data.

5. Client policy

5.1 Default client policy (weight 4)

A policy can be configured per-application. Client policy overrides every other policy already configured on a group or on a user account. A client policy can also be defined per-group (weight 5) and per-network (weight 6) under the client policy configuration itself.

First, log in on the WebADM Graphical Unit Interface. Click on the Admin tab and you will find a box named Client Policies.



Click on it and on the next page, click on Add Client:



Enter a Common Name, if you want a description and click on **Proceed**:

LDAP Server (OpenLDAP) C	WebADM Freeware Copyright © 2010-2018 RCDevi	e Edition v1.6.8-2	0 🛞 🗔
	A Home Admin Creat	e Search Import Databases Statistics Applications About	Logout
<u>o=Root</u> (2) <u>O</u> <u>cn=admin</u>		Create Configuration Object of Type Client	
Create / Search		Mandatory attributes	
Tetails / Check	Container	dc=Clients,dc=WebADM	Select
Totails / Check	Common Name	Netscaler	
	WebADM Object Type	WebADM Client Policy (Client)	
		Optional attributes	
	WebADM Settings	You can edit this attribute once object is created.	
	Description / Note	This is my Client Policy for Netscaler Authentication.	
		Proceed	

On the next screen, click on the Create Object button.



A client Policy object has now been created. We are now able to configure this client policy.

Many settings can be applied here like which users/groups/networks the client policy will be applied, allowed/excluded hours, which domain...

If you scroll down a little bit, you will find the setting named Forced Application Policies.

Forced Application Pol	icies
Application Settings (Default)	Edit
List of application settings which override any default, user or gre The format is the same as for the web services' request settings The request settings (if present) will still veryide the application	(see API documentation).
The request settings (it present) will still overhoe the application	settings.

Check the box on left and click on the Edit button. On the next screen, you are able to completely reconfigure an application.

In our example, we will choose OpenOTP:



So, you can choose every setting you want and reconfigure the OpenOTP application for your client application. The client policy overrides the default application settings, user and group settings.

After editing the configuration, you can click on the Apply button to save the configuration.

5.2 Per-group extra policy (weight 5)

In the same way, a client policy can be overridden for a specific group. In **Per-Group Extra Policies** menu, enable the **group list** setting and then click the **Select** button. You are now in the edition mode, and you can select the group you want in the left LDAP tree just by clicking on it.

	Per-Group Extra Policies	
Group List	CN=domain admins,CN=Users,DC=yorcdevs,DC=com	
		Selec
List of LDAP groups w	ith dedicated settings (override any defined Application Setting).	
	OpenOTP.LoginMode=LDAPU2F	
Application Settings (C	OpenOTP.LoginMode=LDAPU2F	

In this example, I reconfigure the setting LoginMode to LDAPMFA for the group CN=domain admins, CN=Users, DC=yorcdevs, DC=com.

Per-group policy overrides the default policy configuration.

5.3 Per-network extra policy (weight 6)

In the same way, a client policy can be overridden for login coming from a specific network. In

Per-Network Extra Policies section, check the box on the left of Internal Networks setting and put the network value for which network you want to reconfigure the policy. In Application Settings (Internal), click the Edit button, and you can now reconfigure the application you want for the specified network.

Internal Networks	192.168.3.0/24
Comma-separated list of	IP addresses with netmasks corresponding to your internal network(s).
	OpenOTP.LoginMode=LDAP
Application Settings (Inte	rnal)
	Z Edit

In this example, I reconfigure the setting LoginMode to LDAP for login requests coming from 192.168.3.0/24 network.

Per-Network policy overrides per-group policy.

Note

WebADM can match a policy with a client application through a client ID, NAS-Identifier or IP of the client application. A dedicated section for Client ID is described below.

🛕 Warning

To be able to use that setting, your client application should be configured to forward the user IP address to WebADM.

5.4 Dynamic Application Settings

The Dynamic application settings allow you to dynamically change setting of Web applications or Web Services when source IP is coming from a botnet or public VPN endpoints.

- > Level 1: This policy mode will enter in the Step-Up mode where Step-Up settings can be defined below.
- > Level 2: This policy mode completely deny the access to the system when IP source is considered as botnet IP and apply the Step-Up settings when IP source is considered as public VPN endpoints.

Botnet and public VPN endpoints are coming from a database hosted nad maintained on RCDevs cloud infrastructure and are fetched from ...

In the following example, I configured the Step-Up mode for:

- > LDAP + OTP authentication,
- > A PIN Prefix must be provided,
- > Send back a fake OTP challenge when a wrong LDAP password or OTP Prefix is entered

		Dynamic Application Settings	
1	Risk-Based Policy Mode	Level1 V	
	Automatically enforce Ste - Use 'Level1' for Step-Up - Use 'Level2' for denying	ep-Up settings or access deny when the source IP matches a blacklist: p-only when the source IP matches a botnet or a VPN endpoint. g access for botnet IPs and Step-Up settings for VPN endpoints.	
		OpenOTP.LoginMode=LDAPOTP OpenOTP.OTPPrefix=Yes OpenOTP.ChallengeFake=Yes	
~	Step Up Settings		
			Edit
	Overrides application set Note: Dynamic settings d	ttings when the policy is enforced in step-up mode (increased security). to not apply when Group Members or Internal Networks are matched.	Edit
	Overrides application set Note: Dynamic settings d	tings when the policy is enforced in step-up mode (increased security). to not apply when Group Members or Internal Networks are matched.	Edit
~	Overrides application set Note: Dynamic settings d	tings when the policy is enforced in step-up mode (increased security). to not apply when Group Members or Internal Networks are matched. OpenOTP.LoginMode=LDAP	Edit

Once my setting are applied, you can see the following from the Policy menu:

Nextcloud (CN=Nextcloud,OU=Clients,OU=WebADM,OU=YOA...)
 Status: Enabled [CONFIGURE] [RENAME] [REMOVE]
 Mode: Normal (Risk-Based Level1) [CHANGE MODE]
 Default Domain: SUPPORT
 Application Settings: OpenOTP: 4

You can click on the CHANGE MODE button to manually change the applied mode. For example, you can manually Step-Down, Step-Up or Deny the access for a specific period. This settings can also be enforced when it matches Per-Group and/or Per-Network policies. By default, it is applied to the default application setting policy (weight 4) if nothing else specified is specified.

5.5 Contract Signing Settings

In client policies, you now have the possibility to request your users that want to log in on a system to sign a document before they can access it.

- > The document can be an HTML form, a PDF located on the file system or accessible through a URL. In that example I used a document stored on the file system. For Cloud tenants, only HTTP(S) scheme is allowed.
- > Once the document has been signed by your user(s), the signed version can be sent to a recipient. Only one recipient can be configured. If you want more than one person to receive the signed document, you have to create a mailing list on your mail server which include the desired recipients.
- > Once the document is signed, you can also choose if you want to store it in the SQL database of WebADM server in the Record table or not.
- > The desired Signing mode can be configured, you can choose between Standard and Advanced. Please refer to OpenOTP Signature documentation to get details on the signature types. If Advanced mode is chosen, you can configure the scope (Local CA, Global CA or eIDAS) that you want to use. This can be configured under Default Application Settings > MFA Authentication Server > Confirmation & Signing section:

	Confirmation & Signing
Offline Confirmation	Ses (default) ○ No
Allows the mobile Token to disp Offline confirmation is not support	lay a fallback OTP when the Mobile Endpoint cannot be reached. rted with signing or when a file or form is provided.
Reject Comment	Ses (default) ○ No
The user is prompted for an opt	ional comment when rejecting a configuration or signature.
Upload Signed Files	Yes No (default)
Update the signed file at its orig If successfully uploaded, the pre	inal location when the file was provided via a download URI. apared file is not returned via the Confirm / Sign API.
Advanced Signature Scope	elDAS (Default)
 Local: Advanced signature wit Global: Advanced signature wit eIDAS: Qualified signature wit 	h user certificates issued by internal WebADM CA. th user certificates issued by RCDevs Root CA. h external eIDAS signing devices (ex. eID Cards).
CaDES Packaging Mode	Embedded (Default)
Return CaDES detached signat	ure or file embedding format (default).
eIDAS Signature Check	Yes No (default)
Allow eIDAS signing only for tru	sted EUTL identities (recommended).

- > The signature timeout is corresponding to the time that the signature request is available on the backends and the time the user has to sign the document. Once reached, the signature request is expired on the backends and user will have to restart the login from scratch to trigger a new signature request. Once the document is signed, the user will be able to log in.
- > Signature validity correspond to the validity of the signed document. Once exceeded, the document will need to be signed again by the user.

If the document had any modification then the user will be automatically prompted to sign the new version before being able to authenticate on the system.

		Contract Signing Settings					
-	Document URI	/opt/webadm/conf/login_agreement.pdf					
	With HTML documents: TI With other document type: A 'file' 'http(s)', 'redis' or 'ca Only http(s) scheme is allo	ne consent form to be displayed and confirmed by users. s: The agreement to be signed or approved at login time. buchbase' URI must be used (ex. https://my.server.com/myfile.pdf). bwed with Cloud tenants!					
\checkmark	Send to Email	legal@company.com					
	Email address to which the	e signed agreements should be forwarded.					
~	Store as Record	• Yes O No (default)					
	Stores the signed agreem	ents as downloadable attachments in the 'Record' database.					
<	Signing Mode	Advanced					
Only PDF contracts can be signed with 'Standard' mode. Non-PDF files in 'Standard' mode are signed with 'Advanced' mode anyway.							
<	Signature Timeout	5 ~					
	Mobile signature request timeout in minutes.						
~	Signature Validity	90 ~					
	Require re-signing after th	e configured number of days.					

6. How to match my client policy with my client application

The matching between a client policy configured under WebADM and a client application can be done in different ways.

6.1 Client ID

With RCDevs products/plugins (e.g: OpenOTP Credential Provider, ADFS plugin, Spankey client...) a setting named Client ID can be configured during the plugin/application installation.

For OpenOTP Credential provider for Windows:

on	figuration 1/4	RCD	
Ma	ain configurations	security	solutio
	Primary Server URL:		
	https://192.168.3.55:8443/openotp/	0	
	Secondary Server URL: (optional)		
		0	
	UPN Mode: (optional)		
	IMPLICIT (Default)	~ 0	
	Client ID: (optional)		
		0	
	Request Timeout: (optional)		
	30	Ø	
	Back	Next	ncol

I can put **WINDOWS** in the Client ID field and create a client policy named **WINDOWS** on WebADM and then the matching will operate.

6.2 Nas-Identifier

In some third-party product, you can define a setting named NAS-Identifier. In this example with Pulse Secure, I configured a NAS-Identifier named MyPulse. So I will create a client policy named MyPulse in WebADM to match the policy with my Pulse VPN.

Administrator Consol	e		
Status Status Configuration Network IF-MAP Federation	Auth Servers > New Radius Ser Name:	OpenOTP	Label to reference this server.
Authentication	NAS-Identifier:	MyPulse	Name of the device as known to Radius server
Endpoint Security	Primary Server		
Auth. Servers	Radius Server:	rcvm.mycorp.com	Name or IP address
Administrators Admin Realms	Authentication Port: Shared Secret:	1812	
Users	Accounting Port:	1813	Port used for Radius accounting, if applicable
User Realms User Roles	NAS-IP-Address:		IP address
Maintenance System Import/Export Archiving	Timeout: Retries:	30 seconds	
Troubleshooting	Users authentica Note: If you select th and this credential wi	te using tokens or one-time pas is, the device will send the user's authent Il not be used in automatic SSO to backen	sswords ication method as "token" if you use SAML, d applications.

6.3 Client application IP(s)

If you are not able to configure a NAS-ID or Client ID on your application, you can match a client policy with the IP address of your client application. The IP address of your client should be configured in the client policy itself. When you edit the client policy, you can find a setting named Client Name Aliases. Put the IP address of your client here and policy will match during an authentication.

	Object Settings for cn-Netscaler, dc-Chents, dc-WebADM	
Disable Client	◯ Yes ⊙ No (default)	
When disabled, client re	equests using this client policy will be refused.	
Default Domain	Default	
This domain is automati	ically selected when no domain is provided.	
Friendly Name		
Friendly client name or	short description to be used for %CLIENT% in user messages.	
Client Name Aliases	172.17.0.12	

Note

With the Client Name Aliases setting, you are able to match many clients with only one client policy. You just have to put IPs comma-separated.

7. Web Application policy

You can define client policy for Self-User registration, Self-Service Desk and Password Reset applications. To do it, you just have to create a client policy with the short name of the application. Short names are:

- > pwreset
- > selfdesk
- > selfreg

Create a client policy for the application you want and reconfigure the Application settings under the client policy configuration menu.

8. Check policy matching through WebADM logs

Try an authentication on your client application, log in on the WebADM GUI and click on **Databases** tab. In the **System Log Files** section, click on **WebADM Server Log file**.

[2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] New openotpSimpleLogin SOAP request [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Username: administrateur [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Domain: yorcdevs.com [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Password: xxxxxxxx [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Client ID: NETSCALER [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Source IP: 172.17.0.12 [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Enforcing client policy: NETSCALER (matched client ID) [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Registered openotpSimpleLogin request [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Resolved LDAP user: CN=Administrateur,CN=Users,DC=yorcdevs,DC=com (cached) [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Resolved LDAP groups: propri\xc3\xa9taires cr\xc3\xa9ateurs de la strat\xc3\xa9gie de groupe,admins du domaine,administrateurs de I\xe2\x80\x99entreprise,administrateurs du sch\xc3\xa9ma,administrateurs,utilisateurs du bureau \xc3\xa0 distance,groupe de r\xc3\xa9plication dont le mot de passe rodc est refus\xc3\xa9 [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Started transaction lock for user [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found user language: EN [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 1 user mobiles: +3520000000 [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 1 user emails: xxxxxx@rcdevs.com [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 3 user certificates [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 38 user settings: LoginMode=LDAPOTP,OTPType=TOKEN,OTPLength=6,ChallengeMode=Yes,ChallengeTimeout=90,MobileTim 1:HOTP-SHA1-6:QN06-T1M,SMSType=Normal,SMSMode=Ondemand,MailMode=Ondemand,LastOTPTime=300,ListChallengeMode= [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 10 user data: LoginCount, RejectCount, OTPPrefix, TokenType, TokenKey, TokenState, TokenID, Device1Name, Device1Data, Devic [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Found 1 registered OTP token (TOTP) [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Requested login factors: LDAP & OTP [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] LDAP password Ok [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Challenge required [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Sent push notification for token #1 [2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Waiting 28 seconds for mobile push response [2017-12-06 14:21:05] [192.168.3.56] [OpenOTP:LZ33NOWW] Received mobile request (authentication) [2017-12-06 14:21:05] [192.168.3.56] [OpenOTP:LZ33NOWW] > Session: kq7sxP3OabLXpygI [2017-12-06 14:21:05] [192.168.3.56] [OpenOTP:LZ33NOWW] > Encoded OTP Password: xxxxxx [2017-12-06 14:21:05] [192.168.3.56] [OpenOTP:R8MFCYSQ] Found challenge session started 2017-12-06 14:21:01 [2017-12-06 14:21:06] [172.17.0.12] [OpenOTP:R8MFCYSQ] PUSH password Ok (token #1) [2017-12-06 14:21:06] [172.17.0.12] [OpenOTP:R8MFCYSQ] Updated user data [2017-12-06 14:21:06] [172.17.0.12] [OpenOTP:R8MFCYSQ] Sent success response

You can show in the previous transaction logs, that the Nas-Identifier passed by the client application is NETSCALER and the client match with the corresponding policy.

[2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] > Client ID: NETSCALER

[2017-12-06 14:21:01] [172.17.0.12] [OpenOTP:R8MFCYSQ] Enforcing client policy: NETSCALER (matched client ID)

So my client policy is applied and settings defined in this policy will be required/available during an authentication coming from that client.

You can check in the same way if a Client ID or IP address match with your client policy.

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