**Infrastructure - Task #2458**

**Review shell access list**

2018-01-11 16:32 - Guilhem Moulin

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<th>Start date:</th>
<th>Due date:</th>
<th>2022-07-01</th>
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**Description**

Some shell accounts were created manually, and other using salt. The same for the accounts' supplementary groups, including sudo and ssh-login.

As we don't have a central database for account information, it's not trivial to determine who has access to what, and with which privileges. Moreover contributors come and go — naturally — so the access list needs to be reviewed regularly to reflect the current reality. The same goes for the tdf-admin mailing list (aka hostmaster@tdf).

**History**

**#1 - 2018-01-11 16:35 - Guilhem Moulin**

For per-machine access we could use LDAP with pam_nss (excluding global admins in case LDAP access would break or something), as Norbert suggested. Having UNIX accounts and ACLs in a central database would simplify this task a lot.

**#2 - 2018-03-15 11:22 - Florian Effenberger**

Priority-wise, I see this after we have some more services in LDAP, as admin access is managed via Salt. Do you agree, or would you prioritize that higher?

**#3 - 2018-03-15 14:22 - Guilhem Moulin**

I agree it's not high priority, just a neat way to solve the problem :-)

**#4 - 2018-05-09 11:27 - Florian Effenberger**

Can we do a first round of “removal proposals” (from tdf-admin as well as SSH logins/root access) within the next two weeks? Send the name to me privately please ;-)  

**#5 - 2018-06-11 10:47 - Florian Effenberger**

- Due date changed from 2018-04-11 to 2018-07-27

Done late May, so let's review late July

**#6 - 2018-08-20 16:27 - Florian Effenberger**

Done late May, so let's review late July

Can you send me the current list of shell access (do not attach to this ticket, as it's public) - and we'll review together if there's any need for action?

**#7 - 2018-09-18 15:20 - Florian Effenberger**

Florian Effenberger wrote:

Done late May, so let's review late July

Can you send me the current list of shell access (do not attach to this ticket, as it's public) - and we'll review together if there's any need for action?

Ping?
#8 - 2018-09-19 13:16 - Guilhem Moulin
- Due date changed from 2018-07-27 to 2019-01-01

#9 - 2019-05-08 15:53 - Florian Effenberger
Can you share the current list with me privately, so we can have a look?

#10 - 2019-05-13 14:49 - Florian Effenberger
- Due date changed from 2019-01-01 to 2019-10-01
- Status changed from New to In Progress

#11 - 2019-11-26 20:54 - Guilhem Moulin
- Due date changed from 2019-10-01 to 2020-05-01

#12 - 2020-05-13 13:50 - Guilhem Moulin
- Due date changed from 2020-05-01 to 2020-11-01

#13 - 2021-03-01 11:52 - Guilhem Moulin
- Due date changed from 2020-11-01 to 2021-11-01

#14 - 2021-12-20 15:51 - Guilhem Moulin
- Due date changed from 2021-11-01 to 2022-02-18

#15 - 2022-02-24 11:39 - Guilhem Moulin
- Due date changed from 2022-02-18 to 2022-07-01