

# Alibaba Cloud MaxCompute Management

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## Generic conventions

Table -1: Style conventions

Style	Description	Example
	This warning information indicates a situation that will cause major system changes, faults, physical injuries, and other adverse results.	 <b>Danger:</b> Resetting will result in the loss of user configuration data.
	This warning information indicates a situation that may cause major system changes, faults, physical injuries, and other adverse results.	 <b>Warning:</b> Restarting will cause business interruption. About 10 minutes are required to restore business.
	This indicates warning information, supplementary instructions, and other content that the user must understand.	 <b>Notice:</b> Take the necessary precautions to save exported data containing sensitive information.
	This indicates supplemental instructions, best practices, tips, and other content that is good to know for the user.	 <b>Note:</b> You can use Ctrl + A to select all files.
>	Multi-level menu cascade.	Settings > Network > Set network type
<b>Bold</b>	It is used for buttons, menus, page names, and other UI elements.	Click OK.
Courier font	It is used for commands.	Run the <code>cd / d C :/ windows</code> command to enter the Windows system folder.
<i>Italics</i>	It is used for parameters and variables.	<code>bae log list --instanceid Instance_ID</code>
[ ] or [a b]	It indicates that it is an optional value, and only one item can be selected.	<code>ipconfig [-all -t]</code>

Style	Description	Example
<code>{}</code> or <code>{a b}</code>	It indicates that it is a required value, and only one item can be selected.	<code>swich {stand   slave}</code>



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# 1 Security management

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## 1.1 Security model

This topic describes the security model of MaxCompute and that of DataWorks. The security model of MaxCompute can be used by MaxCompute project owners and security administrators for better overall O&M and regular security operations. To ensure better data security, we recommend that you read about the security model before you configure any security functions on Alibaba Cloud.

A security model can be configured for MaxCompute and [DataWorks](#). When you interwork MaxCompute with DataWorks but the security model of DataWorks does not meet your service security requirements, you need to use the security models of both MaxCompute and DataWorks combined together.

### MaxCompute security model

#### Benefits

MaxCompute supports multi-tenant data security, which has the following benefits:

- [User authentication](#)

MaxCompute supports two account systems: the Alibaba Cloud account system and RAM user system. Note that MaxCompute recognizes RAM users but cannot recognize RAM permissions. That is, you can add RAM users under your Alibaba Cloud account to a MaxCompute project. However, MaxCompute does not consider the RAM permission definitions when it verifies the permissions of RAM users.

- [User management](#)

User management operations such as adding and removing users and granting permissions to users are supported for MaxCompute projects. You can manage permissions by using roles. For each project, an admin role is provided

automatically. Next, you can grant permissions by using access control lists (ACLs) or by setting policies.

ACLs are similar to the `GRANT` and `REVOKE` statements defined in SQL-92. You can use simple statements to grant or revoke permissions for objects in your workspace. An example is as follows:

```
grant actions on object to subject ;
```

- **LabelSecurity**

LabelSecurity is a workspace-level mandatory access control (MAC) policy that enables workspace administrators to control user access to column-level sensitive data more flexibly.

- **Resource sharing across projects based on package**

You can share data and resources, such as tables and functions, among workspaces by using packages. For these operations, you only need to manage the users in your project.

- **Data protection of projects**

Multi-tenant data security meets customer requirements on not allowing user data to be transmitted outside workspaces.

## Permissions, roles, and labels

The security system provided by MaxCompute includes a variety of policies.

Permissions are granted by the application of different policies, and help maintain fine-grained authorization. The following describes an example of how to grant the permission on an L4 table to a user to illustrate how permissions are granted by the use of policies:

1. If no permissions have been granted to the user and the user does not belong to the project, add the user to the project. The user does not have any permissions before they are added to the project.
2. Grant operation permissions to the user. For details, see [Authorization](#).
  - a. Grant a specific operation permission to the user.
  - b. Grant an ACL to a role and then to the user. If a resource does not have a label, the user has obtained the permission on the resource.

3. If the user manages resources that have [labels](#), such as datasheets and packages with datasheets, grant label permissions to the user. Four types of label permissions are provided:
  - a. Permissions on fields in a datasheet
  - b. Permissions on a datasheet (This type of permission is not supported currently.)
  - c. Permissions on a package
  - d. Permissions on a user (Label permissions cannot be granted to a role.)

The following figure shows how permissions are granted by means of fine-grained authorization and access control.

### DataProtection and packages

DataProtection prevents data from leaking from a project. After DataProtection is enabled, data can be exchanged only between projects that are in the same trusted project group. If two projects are not in the same trusted project group, you need to grant permissions on resources in one project to users in the other project by using a package. For more information, see [Data protection of projects](#).

You can group some resources, such as commonly used tables and user-defined functions (UDFs), into a package, and then grant the permissions on this package to another project.

In some scenarios, ProjectProtection allows you to configure exception policies specific to application IP addresses and Alibaba Cloud accounts, so that data can be exchanged if needed.

### DataWorks security model

DataWorks supports the access of multiple users to shared data sources to help develop data analytics applications. Its security model ensures the following requirements:

- Isolation of data among organizations.
- Security of [data development](#) during extract, transform, and load (ETL) processes. Specifically, it helps limit changes to production tasks, manage which members can edit and debug code, and manage which members can publish production tasks.

- Permissions can be granted on MaxCompute resources (such as tables, functions, and instances) even though MaxCompute provides its own security model that does not include the permissions for such processes as ETL.

Authentication and interoperation with [RAM](#) is supported. Specially, you can use your Alibaba Cloud account to create and activate a DataWorks project, and then authorize RAM users under your Alibaba Cloud account the permissions to operate resources in DataWorks.

Using the same account to create all your projects could comprise an organization. To avoid doing so, you can configure dependencies among tasks from different projects. The data of various tasks from projects created by using different accounts is isolated.

To ensure better security, DataWorks distinguishes between [development projects](#) and [production projects](#) by services to isolate task development and debug from stable production. You can use roles to specify which members can develop and debug tasks and which members can operate and maintain production tasks.

For permissions on MaxCompute resources, while a MaxCompute project is created, roles are created in the project based on roles in DataWorks and permissions are granted to these roles in the project.

## 2 Configure security features

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### 2.1 Target users

This article is intended for MaxCompute project owners, administrators, and users interested in the MaxCompute multi-tenant data security system.

The MaxCompute multi-tenant data security system includes:

- User authentication.
- User and authorization management of projects.
- Sharing of resources across projects.
- Data protection of projects.

### 2.2 Quick Start

#### 2.2.1 Use case: Add users and grant permissions

Description:

Jack is the project administrator of a project prj1. A new team member named Alice, who already has an Alibaba Cloud account as `alice@aliyun.com`, applies to join the prj1 project. Alice requests the following permissions: view table lists, submit jobs, and create tables.

Solution:

As a project administrator, Jack performs the following procedure to add Alice as the user and grant her permissions to view table lists, submit jobs, and create tables:

```
use prj1 ;
add user aliyun $ alice @ aliyun . com ; -- Add the user
grant List , CreateTable , CreateInstance on project
prj1 to user aliyun $ alice @ aliyun . com ; -- Authorize
the user by using the GRANT statement
```

#### 2.2.2 Use case: Add users and grant permissions using ACL

This article shows you how to add a project role and authorize it through ACLs.

Description:

Jack is the project administrator of a project prj1. The three new data auditors, Alice, Bob, and Charlie, are added to the project team. They all need to apply for the following permissions: view table lists, submit jobs, and read the table userprofile.

**Solution:**

As a project administrator, Jack can perform authorization by using the object-based [ACL Authorization](#).

Jack must perform the following procedure:

```
use prj1 ;
add user aliyun $ alice @ aliyun . com ; -- Add the user
add user aliyun $ bob @ aliyun . com ;
add user aliyun $ charlie @ aliyun . com ;
create role tableviewe r ; -- Create a role
grant List , CreateInst ance on project prj1 to
role tableviewe r ; -- Grant permission s to the role
grant Describe , Select on table userprofil e to
role tableviewe r ;
grant tableviewe r to aliyun $ alice @ aliyun . com ; --
Grant the tableviewe r role to the user
grant tableviewe r to aliyun $ bob @ aliyun . com ;
grant tableviewe r to aliyun $ charlie @ aliyun . com ;
```

## 2.2.3 Use case: Project data protection

**Description:**

Jack is the project administrator of a project prj1. The project involves a large volume of sensitive data including user IDs, shopping records along with the data mining algorithms with proprietary intellectual property rights. Jack wants to protect the sensitive data and algorithms and allow only project users to access the data within the project. He also wants to make sure that data flows within the project only.

**Solution:**

To protect the project data, Jack must perform these steps:

```
use prj1 ;
set ProjectPro tection = true ; -- Enable the project
data protection mechanism
```

Once the project data protection is enabled, data within the project cannot be transferred out of the project. All the data flows only within the project.

If users want to export data tables out of the project, an approval of the project administrator is needed. Here, MaxCompute provides the TrustedProject configuration to support external data export from the protected project. In this case,

configure project prj2 as a trusted project of prj1 and enable data flow from prj1 to prj2 through the following command:

```
use    prj1 ;  
add    trustedproject    prj2 ;
```

## 2.3 Column-level access control

Label-based security (LabelSecurity) is a required MaxCompute Access Control (MAC) policy at the project space level. It allows project administrators to control the user access to column-level sensitive data with improved flexibility.

### Difference between MAC and DAC in MaxCompute

In MaxCompute, MAC is independent of Discretionary Access Control (DAC). Two examples are provided to illustrate the differences between MAC and DAC.

To drive a vehicle, you must first have to apply and acquire a valid driver's license, similarly, a user who wants to read data in a MaxCompute project must first apply for the SELECT permission. The permission application is within the scope of DAC.

Because the country with a high accident rate, drunk driving is strictly restricted. To curb this, all drivers are required to have a driver's license and must not drink and drive. Likewise, in MaxCompute, reading highly sensitive data is analogous to the law against drunk driving. The read prohibition is within the scope of MAC.

### Data sensitivity classification

LabelSecurity assigns security levels to data and the users who access the data. In the government and financial sectors, data sensitivity is usually classified into four levels: 0 (Unclassified), 1 (Confidential), 2 (Sensitive), and 3 (Highly Sensitive).

MaxCompute adopts such classification. Project owners must define standards for data sensitivity classification and access level classification. The default access level of all users is 0, and the default sensitivity level of data is 0.

LabelSecurity supports data sensitivity classification at the column level. Administrators can set sensitivity labels for all the columns of a table. A table may have columns of different sensitivity levels.

Administrators can also set sensitivity labels for views. A view and its base table have independent sensitivity labels. The default sensitivity level of a new view is 0.

## Default security policies of LabelSecurity

LabelSecurity applies the following default security policies to the data and users assigned with sensitivity or security labels:

- **No-ReadUp:** A user is not allowed to read data with a sensitivity level higher than the user level unless the user is explicitly authorized.
- **Trusted-User:** A user is allowed to write data of all sensitivity levels. The default sensitivity level of new data is 0 (unclassified).



### Note:

- In some traditional MAC systems, other complex security policies are applied to prohibit unauthorized data distribution in a project. For example, the No-WriteDown policy prohibits users from writing data with a sensitivity level not higher than the user level. By default, MaxCompute does not support No-WriteDown, considering the costs involved in managing the data sensitivity levels of project administrators. The effect of No-WriteDown can be attained by modifying the project security settings ( `Set ObjectCreatorHasGrantPermission = false` ).
- To prohibit data flowing among different projects, you can set the projects to the protected state (ProjectProtection). With the setting, users can only access the data within their projects. This prevents data transfer or data sharing outside the project.

By default, projects disable LabelSecurity. The project owners can enable it as required.

After LabelSecurity is enabled, the default security policies are executed. When a user accesses a data table, the user must have the SELECT permission and the access level required for sensitive data reading. Compliance with LabelSecurity is a required but not the sufficient condition for passing CheckPermission.

## LabelSecurity operations

- Enable or disable LabelSecurity

```
Set LabelSecurity = true | false ;
-- Enables or disables LabelSecurity . The default
value is false .
```



```
-- LabelSecurity can be enabled or disabled only
by the project owner. Other operations can be
performed by the project administrator.
```

- Set security labels for users

```
SET LABEL < number > TO USER < username >;-- Value
range of " number ": [ 0 , 9 ]. This operation can be
performed only by the project owner or administra
tor .
- Example :
ADD USER aliyun $ yunma @ aliyun . com ; -- Adds a user
with the default security label 0 .
ADD USER ram $ yunma @ aliyun . com : Allen ; -- Adds user
Allen , which is a RAM subaccount of yunma @ aliyun .
com .
SET LABEL 3 TO USER aliyun $ yunma @ aliyun . com ;
-- Sets the security label of yunma to 3 to
allow this user to access only the data with a
sensitivit y level not higher than 3 .
SET LABEL 1 TO USER ram $ yunma @ aliyun . com : Allen ;

-- Sets the security label of subaccount Allen to
1 to allow this user to access only the data
with a sensitivit y level not higher than 1 .
```

- Set sensitivity labels for data

```
SET LABEL < number > TO TABLE tablename ( column_lis t );
-- Value range of " number ": [ 0 , 9 ]. This operation
can be performed only by the project owner or
administra tor .
- Example :
SET LABEL 1 TO TABLE t1 ; -- Sets the sensitivit y
label of table t1 to 1 .
SET LABEL 2 TO TABLE t1 ( mobile , addr ); -- Sets
the sensitivit y labels of the " mobile " and " addr "
columns of table t1 to 2 .
SET LABEL 3 TO TABLE t1 ; -- Sets the sensitivit y
label of table t1 to 3 . The sensitivit y labels
of the " mobile " and " addr " columns are still 2 .
```



**Note:**

The sensitivity labels explicitly set for the columns overwrite the sensitivity label set for the table, without considering the label setting order and the sensitivity level.

- Explicitly authorize lower-level users to access specific data tables with a high sensitivity level

```
-- Grant permission s :
GRANT LABEL < number > ON TABLE < tablename >[( column_lis t )] TO USER < username > [ WITH EXP < days >]; -- The
default validity period is 180 days .
-- Revoke the permission s :
REVOKE LABEL ON TABLE < tablename >[( column_lis t )]
FROM USER < username >;
```

```
-- Clear the expired permissions :
CLEAR EXPIRED GRANTS ;
- Example :
GRANT LABEL 2 ON TABLE t1 TO USER ram $ yunma @
aliyun . com : Allen WITH EXP 1 ; -- Explicitly authorizes
Allen to access the data of table t1 with a
sensitivity level not higher than 2 for a period
of 1 day .
GRANT LABEL 3 ON TABLE t1 ( col1 , col2 ) TO USER
ram $ yunma @ aliyun . com : Allen WITH EXP 1 ; -- Explicitly
authorizes Allen to access the data in col1 and
col2 of table t1 with a sensitivity level not
higher than 3 for a period of 1 day .
REVOKE LABEL ON TABLE t1 FROM USER ram $ yunma @
aliyun . com : Allen ; -- Revokes the permission of Allen
to access the sensitive data in table t1 .
```

**Note:**

Once the label-authorized permission of a user to access a table is revoked, the permission to access the table fields of the same user is also revoked.

- List the sensitive data sets that a user can access

```
SHOW LABEL [< level >] GRANTS [ FOR USER < username >];
-- When [ FOR USER < username >] is unspecified , the
system lists the sensitive data sets that the
current user can access .
-- When < level > is unspecified , the system lists
the permissions granted by all label levels . When
< level > is specified , the system lists only the
permissions granted by a specific label level .
```

- List the users who can access a specific table containing sensitive data

```
SHOW LABEL [< level >] GRANTS ON TABLE < tablename >;
-- Displays the label - authorized permissions on the
specified table .
```

- List the label-authorized permissions of a user at all levels to access a data table

```
SHOW LABEL [< level >] GRANTS ON TABLE < tablename > FOR
USER < username >;
-- Displays the label - authorized permissions of
the specified user to access the columns of a
specific table .
```

- List the sensitivity levels of all the columns of a table

```
DESCRIBE < tablename >;
```

- Control the access level of a package installer regarding the sensitive resources of the package

```
ALLOW PROJECT < prjName > TO INSTALL PACKAGE < pkgName >
[ USING LABEL < number >];
```

```
-- The package creator grants an access level to
the package installer regarding the sensitive resources
of the package .
```



**Note:**

- When [ USING LABEL < number > ] is unspecified, the default access level is 0. The package installer can only access non-sensitive data.
- When accessing to sensitive data across projects, the access level defined by this command applies to all the users in the project of the package installer.

### LabelSecurity use cases

- Prohibit all the users in a project except the project administrator from reading some sensitive columns of a table

#### Description:

user\_profile is a table with sensitive data in a project. It has 100 columns, five of which contain sensitive data: id\_card, credit\_card, mobile, user\_addr, and birthday. DAC grants all users the SELECT permission on this table. The project owner wants to prohibit all the project users except the project administrator from reading the sensitive columns of the table.

To achieve this purpose, the project owner can perform the following operations:

```
set LabelSecurity = true ;
-- Enables LabelSecurity .
set label 2 to table user_profile ( mobile ,
user_addr , birthday );
-- Sets the sensitivity level of the specified
columns to 2 .
set label 3 to table user_profile ( id_card ,
credit_card );
-- Sets the sensitivity level of the specified
columns to 3 .
```



**Note:**

After the preceding operations, non-administrator users cannot access the data in the five columns. To access the sensitive data for business purposes, the user must be authorized by the project owner or administrator.

#### Solution:

Alice is a member of the project. For official purposes, she wants to apply for access to the data in the mobile column of table user\_profile for a period of one

week. To authorize Alice, the project administrator can perform the following operation:

```
GRANT LABEL 2 ON TABLE user_profile TO USER
ALIYUN $ alice @ aliyun . com WITH EXP 7 ;
```



**Note:**

Mobile, user\_addr, and birthday column contain data with a sensitivity level of 2. Birthday. After authorization, Alice can access the data in these three columns. The authorization causes the issue of excessive permission grants. This issue can be avoided if the project administrator sets the sensitive columns properly.

- Prohibit the project users with access to sensitive data from copying and distributing the sensitive data within the project without authorization

**Description:**

In the preceding use case, Alice is granted the access permission on the data with a sensitivity level of 2 for official purposes. The project administrator worries that Alice may copy that data from table user\_profile to table user\_profile\_copy created by her and grants Bob the access permission on user\_profile\_copy. The project administrator needs a method to restrict Alice's actions.

**Solution:**

Considering security usability and management costs, LabelSecurity adopts the default security policy that allows for WriteDown. Users can write data to the columns with a sensitivity level not higher than the user level. MaxCompute cannot address the preceding requirement of the project administrator. However, the project administrator can restrict the discretionary authorization behavior of Alice by allowing her to only access the data she created, but disallowing her to grant the data access permission to other users. The procedure is as follows:

```
SET ObjectCreatorHasAccessPermission = true ;
-- Allows the object creator to operate objects .
SET ObjectCreatorHasGrantPermission = false ;
-- Prohibits the object creator from granting the
object access permission to other users .
```

## 2.4 Resource share across project space

## 2.4.1 Resource sharing across projects based on package

Assume that you are the project owner or administrator (admin role) of a few projects. One of your primary accounts has multiple projects, wherein the project prj1 has some resources (including tables, resources, and custom functions) that can be shared with other projects. However, adding users of other projects to prj1 and granting permissions to them one by one is complicated, and adding the users who are irrelevant but are added to the prj1 project (if they exist) complicates the project management. This section describes cross-project resource sharing.

If resources must be controlled by the user in a fine-grained manner, and the user who applies for the control permission is a member of the business project team, we recommend using the [Project user and authorization management](#) feature.

Package is used for sharing data and resources across projects. It solves the problem of cross-project user authorization.

Use package to solve the following problems effectively:

If members of the Alifinance project want to access data in the Alipay project, the administrator of the Alipay project must perform tedious authentication operations : First, add users in the Alifinance project to the Alipay project, and then perform general authentications on the newly added users, respectively.

Actually, the administrator of the Alipay project does not want to authenticate and manage all users in the Alifiance project. Instead, the administrator expects more efficient feature for autonomous authentication controls over permissive objects.

After Package is used, the administrator of the Alipay project can perform packaging authorization on the objects to be used by the Alifinance project (that is, create a Package), and then permit the Alifinance project to install the Package. After the Alifinance project' s administrator installs the Package, the administrator can determine whether to grant permissions of the Package to the users of the Alifinance project as required.

## 2.4.2 Package usage method

This article introduces you to the operations involved in the project space Package creator and Package consumer.

### Package usage method

The use of package involves two subjects: the package creator and the package user.

- The package creator provides the resources to be shared and the permissions to access it. It also allows the package user to install and use it.
- The package user uses the package. After the package is published, the user can directly access the resource across projects.

The following is a description of the operations involved with the package creator and package user.

### Package creator

- Create package

```
create package < pkgname >;
```



#### Note:

- Only the project owner has the permission to create a package.
- The name of the package cannot exceed 128 characters.

- Add a resource to be shared to the package

```
Add project_object to package package_name [ with
privileges ] -- add objects to package
Remove project_object from package package_name ;
-- remove object from package
project_object ::= table table_name |
                  instance inst_name |
                  function func_name |
                  resource res_name
privileges ::= action_item m1 , action_item m2 , ...
```

### Additional considerations

- Currently, supported types of objects exclude projects. Therefore, you cannot use a package to create objects in other projects.
- When you add resources to a project, ensure that the entered object names do not contain the prefix of the project name. For example, if you want to add a table named `table_test` to a package in project `prj1`, the table name in the `ADD` statement cannot be `prj1 . table_test`. Enter `table_test` as the table name in the statement.
- The objects themselves and the permission to perform operations on them are added to the package at the same time. When not passed (with privileges) even specifying an action permission, the default is read-only, that is, read/describe

/select. The object and its permissions are treated as a whole and cannot be updated once added. If necessary, you can only delete and re-add.

- When an object is added to a package, it is not packaged as a snapshot, so subsequent object data changes, and access to the object through package authorization is also the current data of the object.
- Allow other projects to use a package

```
allow    project < prjName >  to    install    package < pkgName > [
using    label  < num >]
```

- Revoke other projects' permission to use a package

```
disallow    project < prjName >  to    install    package < pkgName
>
```

- Drop a package

```
Delete    package < pkgname >;
```

- View the list of packages already created and installed

```
Show    packages ;
```

- View package details

```
Describe    package < pkgname >;
```

## Package users

- Install package

```
Install    package < pkgname >;
```

For package installation, the pkgName format is: <projectName>.<packageName>.



**Note:**

Only the project owner has permissions to perform this operation.

- Uninstalling package

```
Uninstall    package < pkgname >;
```

For package installation, the pkgName format is:

<projectName>.<packageName>.< projectName e >.< packageNam e >

- View a package

```
Show    packages ;
View    the list  of packages already created and
installed
```

```
Describe package < pkgname >;
View details of package
```

- Client project grants access to package to other members or role of this project

The installed package is an independent type of MaxCompute object. To access resources in a package (resources shared with you by other projects), you must have the permission to read package.

If you do not have the Read permission, you must apply to the project owner or admin for the permission. The project owner or admin can grant permissions through ACL authorization or policy authorization.

Authorize package to user or role:

```
grant actions on package < pkgName > to user < username >;
grant actions on package < pkgName > to role < role_name >;
```



#### Note:

After authorization, user has access to the object in that package only in this project.

For example, the following ACL authorization allows the cloud account user `odps_test@aliyun.com` to access resources in the package:

```
use prj2 ;
install package prj1 . testpkg ;
grant read on package prj1 . testpackag e to user
aliyun $ odps_test @ aliyun . com ;
```

Or allow all members of role `role_dev` to access resources in package:

```
use prj2 ;
install package prj1 . testpkg ;
grant read on package prj1 . testpackag e to role
role_dev ;
```

#### Example

Jack is the administrator of `prj1`. John is the administrator of `prj2`. To address some business needs, Jack wants to share some resources of `prj1` (such as `datamining.jar` and `sampletable`) to John's `prj2`. If `prj2` user Bob must access these resources, the `prj2` administrator can self-authorize Bob through ACL administrator or policy authorization without Jack's involvement.



**Procedure:****1. Prj1 administrator Jack creates resources package in prj1.**

```

Use prj1 ;
Create package datamining ; -- creating a package
Add Resource dating.jar to package dating ; -- add
resource to package
Add Table sampletable to package dating ; --
adding table to package
Allow project prm9 to install package dating ; --
sharing package to Project Space prm9

```

**2. Prj2 administrator Bob installs a package in prj2.**

```

use prj2 ;
install package prj1.datamining ; -- installs a
package
describe package prj1.datamining ; -- view a list
of resources in the package

```

**3. Bob self-authorizes the package.**

```

use prj2 ;
grant Read on package prj1.datamining to user
aliyun $ bob @ aliyun.com ; -- authorization of Bob to
use package via ACL

```

## 2.5 Security configurations

MaxCompute is a multi-tenant data processing platform. Distinct tenants have distinct data security requirements. Therefore, MaxCompute provides project-level security configurations to comply with the unique requirements of individual tenants. Project owners can customize their external account support and authentication models.

MaxCompute provides multiple methods of orthogonal authorization, including Access Control List (ACL) authorization and implicit authorization. An object creator is automatically granted the object access permission. Not all users need these security features. Users can properly configure the project authentication model based on their service security requirements and usage patterns.

```

show SecurityConfiguration
-- View the project security configuration.
set CheckPermissionUsing ACL = true / false
-- Enable / Disable the ACL authorization mechanism.
The default value is true.
set ObjectCreatorHasAccessPermission = true / false
-- Enable / Disable automatic access permission granting
to object creators. The default value is true.
set ObjectCreatorHasGrantPermission = true / false -- * +

```

```
-- Enable / Disable automatic authorization permission
granting to object creators . The default value is
true .
set ProjectProtection = true / false
-- Enable / Disable project data protection to
enable / disable data transfer from the project .
```

**Note:**

You can also complete the security configuration of a project in a visualized technique using DataWorks. For more information, see [Project Management](#).

## 2.6 Data protection of projects

### Background and motivation

Some companies (including financial institutions, military enterprises and so on) are extremely sensitive to data security. Hence, to secure the data, additional security measures are taken, that include not allowing employees to carry USB storage devices or personal hard disks to work; or most of the times the USB ports are disabled. Employees are not allowed to work from home. All these measures are taken to secure the sensitive data.

As a MaxCompute Project Space Administrator, do you have similar security requirements, where users are not allowed to move data out of the project space?

For example, the owner of Project Space prj1 may encounter a situation that prj1's user Alice will transfer the data to prj2, only because she has access to prj2.

More specifically, assume that Alice has been granted access to myprj, which is the Select permission for table1, and then she is also granted create table permission by the administrator of prj2.

By these permissions, Alice is able to transfer the data to prj2 in any of the following ways:

- Submit SQL:

```
create table prj2 . table2 as select * from myprj .
table1 ;
```

- Write MapReduce to read myprj.table1 and write to the prj2.table2.

If the data in your project space is sensitive, you will be restricted to share data out of your project. MaxCompute can resolve issues pertaining to data protection and the aforementioned operations as well.

### Data protection feature

MaxCompute provides a project space protection feature that helps to resolve issues mentioned earlier. As a user, set the project as follows:

```
set projectProtection = true
-- Set project protection rule : data can only
flow and cannot flow out
```

When project protection is set up, the data flow in your project space is controlled , "Data can only flow and cannot flow out ". That is, both of these actions will fail because they are against the project protection rule.

By default, ProjectProtection cannot be set and its value is false.

Also, users authorized to access multiple projects can freely use cross-project data access operations to share or transfer project data. If users are highly sensitive to project data security, the administrator must define a ProjectProtection feature likewise.

### Data outflow method after enabling data protection

After setting ProjectProtection in the user's project, the user may soon make requests such as Alice applies to the user for exporting the data of a table out of the user' s project.

Moreover, user review confirms that this table does not contain sensitive data. In order not to affect Alice's normal business requirements, MaxCompute provides two data export methods to the user after setting ProjectProtection.

- Set TrustedProject

In case, the current project space is protected, and if you set the target space for the data inflows to the trustedproject for the current space. Then, the data flow to the target project space will not be considered a violation of the project protection

rule. If multiple project spaces are set to trustedproject between two and one another, so these project spaces form a trustedproject.

Group; the data can flow within the project group, but restricted to be shared out of the project group.

Use the following command to manage the TrustedProject:

```
list    trustedpro jects ;
-- View All trustedpro jects in the current
project
add    trustedpro ject < projectnam e >;
-- Add a trustdproj ect to the current project
remove trustedpro ject < projectnam e >;
-- Remove a trustdproj ect from the current
project
```

- Resource sharing and data protection

In MaxCompute, the [package-based resource sharing](#) feature and the project protection data protection feature are orthogonal, but they are similar to each other in terms of functions.

MaxCompute rules give priority to resource sharing over data protection.

Therefore, if a data object allows access by users from other projects through resource sharing, the ProjectProtection rules will not apply to this data object.

## Best practices

To prevent data outflow from the project, after setting `ProjectPro tection = true`, check the following settings:

- Make sure the trustedproject is not added. If set, you must assess possible risks;
- Make sure that package data is not used for sharing. If set, make sure that no sensitive data exists in the package.

## 2.7 Security command list

### 2.7.1 Security configuration of a project

This article introduces you to the concept of authentication configuration and data protection in some project space security configurations.

#### Authentication configuration

Statement	Description
show SecurityConfiguration	View the security configuration of the project.
set CheckPermissionUsingACL=true/false	Enable/Disable the ACL-based authorization.
set CheckPermissionUsingPolicy=true/false	Enable/Disable the policy authorization.
set ObjectCreatorHasAccessPermission=true/false	Grant/Revoke default access permissions to/from object creators.
set ObjectCreatorHasGrantPermission=true/false	Grant/Revoke default authorization permissions to/from object creators.

#### Data protection

Statement	Description
set ProjectProtection=false	Disable data protection.
list TrustedProjects	View the list of trusted projects.
add TrustedProject <projectName> <projectName>	Add a trusted project.
remove TrustedProject <projectName>	Remove a trusted project.

## 2.7.2 Manage permissions

This article introduces you to the related concepts of user management, role management, ACL authorization, and permission review in project space rights management.

### Manage users

Statement	Description
<code>list users</code>	View all users added to the project.
<code>add user &lt;username&gt; &lt; username &gt;</code>	Add a user.
<code>remove user &lt;username&gt; &lt; username &gt;</code>	Remove the user.

### Manage roles

Statement	Description
<code>list roles</code>	View all created roles.
<code>create role &lt;rolename&gt; &lt; rolename &gt;</code>	Create a role.
<code>drop role &lt;rolename&gt; &lt; rolename &gt;</code>	Delete a role.
<code>grant &lt; rolelist &gt; to &lt; username &gt;</code>	Assign one or multiple roles to the user.
<code>revoke &lt; rolelist &gt; from &lt; username &gt;</code>	Revoke a role from the user.

### ACL Authorization

Statement	Description
<code>grant &lt; privList &gt; on &lt; objType &gt; &lt; objName &gt; to user &lt; username &gt;</code>	Authorize a user.
<code>grant &lt; privList &gt; on &lt; objType &gt; &lt; objName &gt; to role &lt; rolename &gt;</code>	Authorize a role.
<code>revoke &lt; privList &gt; on &lt; objType &gt; &lt; objName &gt; from user &lt; username &gt;</code>	Revoke user authorization.
<code>revoke &lt; privList &gt; on &lt; objType &gt; &lt; objName &gt; from role &lt; rolename &gt;</code>	Revoke role authorization.

### Permission review

Statement	Description
<code>whoami</code>	View current user information.

Statement	Description
<code>show grants [for &lt; username &gt;] [on type &lt; objectType &gt;]</code>	View user role and permissions.
<code>show acl for &lt; objectName &gt; [on type &lt; objectType &gt;]</code>	View specific object authorization information.
<code>describe role &lt; roleName &gt;</code>	View role authorization information and role assignments.

## 2.7.3 Package-based resource sharing

This article gives you a description of resource sharing statements based on Package.

### Share resources

Statement	Description
<code>Create package &lt;pkgname&gt; &lt; pkgName &gt;</code>	Create a package.
<code>Delete package &lt;pkgname&gt; &lt; pkgName &gt;</code>	Delete a package.
<code>add &lt; objType &gt;&lt; objName &gt; to package &lt; pkgName &gt; [with privileges privs]</code>	Add resources to be shared to a package.
<code>remove &lt; objType &gt;&lt; objName &gt; from package &lt; pkgName &gt;</code>	Remove shared resources from a package .
<code>allow project &lt; prjName &gt; to install package &lt; pkgName &gt; [using label &lt; num &gt;]</code>	Allow a project to use a user package.
<code>disallow project &lt; prjName &gt; to install package &lt; pkgName &gt;</code>	Disallow a project from using a user package.

### Use Resources

Statement	Description:
<code>Install package &lt;pkgname&gt; &lt; pkgName &gt;</code>	Install a package.
<code>uninstall package &lt; pkgName &gt;</code>	Uninstall a package.

### View a package

Statement	Description:
<code>show packages</code>	List all created and installed packages.
<code>describe package &lt; pkgName &gt;</code>	View details of a package.

**Note:**

**If you execute a production plan authorization related request in DataWorks:**

- 1. Project owner is executed by temporary query and cannot be submitted to the production environment for execution. Because the production environment is executed by the production account, which has no authorized authority.**
- 2. Add the `use < production project >;` statement before the query and submit it with the command. Because DataWorks data development defaults the current project is the development project ending in `_dev`. When executing authorization commands from the command line, ask project owner to execute the below command first:**

```
use project_name ;
```



## 3 MaxCompute Manager

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When you start MaxCompute pre-payment, you will encounter one common problem : you have purchased 150 CUs, however, many of your tasks in pre-paid projects may still have to queue up for a long time. Administrators or operations want to know which tasks have occupied resources, so as to control their tasks properly, such as adjusting the scheduling time according to the corresponding business priority of tasks.

MaxCompute Manager provides pre-payment computing resource monitoring and management. Currently, MaxCompute Manager mainly provides three functions: system status monitoring, resource group allocation, and task monitoring. See the DataWorks document [MaxCompute Manager](#) for detailed instructions.



**Note:**

**MaxCompute Manager prerequisite:**

- You should already have purchased MaxCompute pre-paid CU resources and a quantity of 60 CUs or more. You can only take complete advantage of computing resources and MaxCompute Manager when you have sufficient CUs.