

In the Policies tab the RA for Box external user lifecycle management policies are configured. The Resilient Access product includes a powerful policy workflow engine that can be configured to create flexible and adaptive access policies that can range from multi-factor authentication to role based authorization to meeting governance and compliance policies.

The screenshot displays the 'Policies' management interface. At the top left is the 'Policies' logo with a blue question mark icon at the top right. Below the header is a light blue bar with the text 'AnyCorp Policies'. A 'Create New Policy' button is located on the left. A search bar is positioned below the button. To the right of the search bar are 'Previous', '1', and 'Next' navigation controls. The main content is a table with the following columns: Name, Policy User For, Expression, Input Parameters, and Last Updated. The table contains four rows of policy entries, each with edit and delete icons.

Name	Policy User For	Expression	Input Parameters	Last Updated
AnyCorp_Box_Admin_Auth	Web Page	Box Admin Auth	Email Address, IP Address, Customer Id	Oct 23, 2017
AnyCorp_Box_Ext_User_Provision	Web Page	External User Provision	Last Name, Organization Id, User Type, Password, Point of Contact, Mobile Phone, Customer Id, Title, Given Name, Email Address	Oct 23, 2017
AnyCorp_Box_External_User_Auth	Box Sharing Template	External User MFA Authentication	Email Address, Customer Id	Oct 23, 2017
AnyCorp_Box_Reset_Password	Web Page	External User Reset Password	Customer Id, Email Address	Oct 23, 2017

For the RA for Box product the system is pre-configured with a set of policies for external user lifecycle

management. These policies can be tailored to meet a customer's specific requirements by modifying the existing pre-configured policies. The pre-configured policies are:

### **User Provisioning**

This policy executes after the external user fills out the account registration form from the unique provisioning link they received in an email. The policy provisions the user into the external user database and prompts the user to go through an account activation workflow that includes

- Setting up their password recovery security questions
- SMS authentication to verify the phone number entered is the user's mobile phone
- Provides the option for setting up Google Authenticator as a second factor authentication method
- Activates the user's account and send a welcome email.

### **User Authentication**

The user authentication policy executes before access is granted to a shared file or folder. This authentication ensure that only RA for Box provisioned users can gain access to shared content. There are two pre-configured MFA policies for user authentication depending on which Box sharing type the authentication is for.

#### **Shared Link Authentication**

This policy includes the following components

- Authorization Check - When shared links are sent from the RA for Box system, the software tracks which shared links are sent to which user. This is the basis for an authorization check to ensure the user is attempting to access a shared link that was specifically sent to the user rather than a shared link obtained from another RA for Box user.
- Password Lockout Check - A user's account is locked if they have three failed login attempts. This step ensures the account has not been locked out, if the account is locked the user is prompted to visit the account recovery page to reset their password.
- Password Authentication - performs password authentication, allows three retry attempts before registering a failed login.
- Choice of SMS or Google Authenticator as a second factor authentication method.
- Box Authorization - Performs Box API authentication to access the Box shared content.

#### **User Group Authentication**

This policy includes the following components:

- Password Lockout Check
- Password Authentication
- Choice of SMS or Google Authenticator
- Box Authorization - Performs Box API authentication to access the User group shared folder that contains the folders that were shared with the user group.

## **Password Reset**

This policy is executed from the Account recovery page by clicking on the *Reset Password* button. It includes the following components:

- Security Question Check - prompts answers for the security questions configured during account registration
- Choice of SMS or Google Authenticator
- Prompt to set the new password and confirm password

## **Account Activation**

The account can be suspended or locked out for various reasons including lockout due to reaching the failed logins limit, failed activation during account registration and suspended by admin action. A suspended account can be activated from the Account recovery page by clicking the *Activate Account* button. This policy includes the following components:

- Email Authentication - prompts the user to enter a six digit code that is sent to their email account
- SMS Authentication - sends a text message to the user's registered mobile phone
- Google Authenticator Setup - Provides the option to setup Google Authenticator for 2nd factor authentication.
- Activates the user's account