

Browserless/API Two Factor Authentication (Public Key Infrastructure – PKI)

As of May 16, 2022

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Revisions

Updated timeline to implement mandatory Public Key
Infrastructure (PKI)

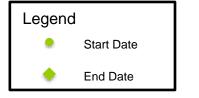


	Allitio	
Product - Action Required	Dates	Who May Be Affected
 Browserless/API Two Factor Authentication (Mandatory) Obtain valid PKI certificates from approved Certificate Authorities Rewrite Browserless/API authentication code OR use PJM provided command line interface(CLI) Make sure 2-Way SSL Connections, Client Certificates & Connection Renegotiation are enabled at Firewall & Security devices for outgoing PJM SSO traffic Opt in now 	 Train: Completed Production: June/July 	 Browserless users of Markets Gateway InSchedule Power Meter FTR Center Capacity Exchange DR Hub MSRS
	10	5)



2022 Tools Security Roadmap

						2	022					
	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Browserless/ API 2 Factor Authentication	Bro	owserless	(Mandato	ry)			•					





Change impacts only Browserless transfers



• Authentication Mechanism: Password + Soft Token(One Time Password)

• Source: Machine to Machine

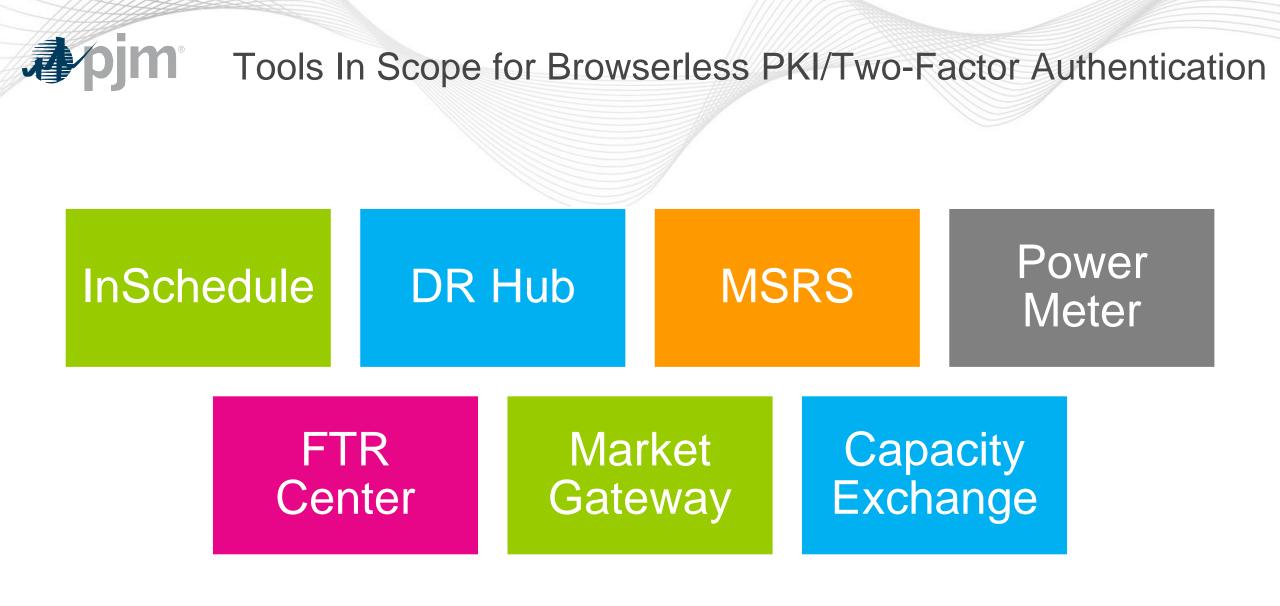
 Interactions with PJM web service Application Programming Interfaces (APIs) via custom code or PJM Command Line Interface (CLI)

Browserless

Web

Browser

• Authentication Mechanism: Password + Certificate using Public Key Infrastructure (PKI)





2022 Dates for Mandatory PKI/Two-Factor cutover

Product	Train	Production
InSchedule	January 6 at 4 p.m. (complete)	June 22 at 4 p.m.
Power Meter	January 6 at 4 p.m. (complete)	June 22 at 4 p.m.
FTR Center	January 13 at 4 p.m. (complete)	June 28 at 4 p.m.
DR Hub	February 2 at 4 p.m. (complete)	July (TBD)
Capacity Exchange	January 13 at 4 p.m. (complete)	June 28 at 4 p.m.
MSRS	January 20 at 4 p.m. (complete)	July (TBD)
Markets Gateway	January 18 at 4 p.m. (complete)	July (TBD)



PKI Reference Documents

- PKI Certificates and PKI/Two-Factor Browserless/API <u>FAQs</u>
- PKI Authentication <u>Guide</u>
- Exporting public keys





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Tool Security Changes

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- If a user accesses the tools only through the User Interface (UI), is a PKI certificate needed? No.
- If a user accesses the tools using both the UI and browersless interfaces, is a PKI certificate needed? Yes.
- Do system accounts (used to access browserless interfaces) need a PKI certificate? Yes
- If a user access browserless interfaces using multiple usernames, is a separate PKI certificate needed for each username? Yes.
 - If that user creates a SUMA account for those multiple usernames, how many PKI certificates are needed? One (1) for the SUMA username
- Can PKI certificates be shared between different usernames? No. It is username specific.

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- If a user access multiple PJM tools with the same username, how many PKI certificates are needed? One (1). It is username specific, not tool specific.
- Do all usernames under an account need to use a PKI certificate at the same time? No. PKI certificate is username specific, each username can start independently.
- The username in Train is different from the username in Production, can I use the same PKI certificate? Yes.
- Once a PKI certificate is added to a username, does it work for all PJM Tools under that user or only certain ones? Impacts all PJM Tools.
- What happens if a user attempts to access a browserless interface without a certificate? The user will get authentication errors.
- Do the all PKI certificates have to be from the same vendor? No.





 Do users need to go through the 'opt-in' period? No. However, it will allow for a sense of certainty about how this implementation works before it becomes mandatory.