

Data Sheet

What is Dynamic View Access Control in Databricks?

Implementation with Practical Examples

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E-mail: info@lumendata.com Website: www.lumendata.com Dynamic View Access Control (DVAC) in Databricks is a powerful feature that allows organizations to implement row-level, column-level, and dynamic masking security in their data lake without compromising performance or maintainability.

This data sheet explores how DVAC solves common data access challenges and demonstrates its implementation with practical examples.

Understanding Dynamic View Access

With automatic view creation resulting in filtering of data based on user identity and attributes, DVAC aids fine-grained access control at the row level. Unlike managing complex ACLs or creating several copies of tables for different groups of users, with DVAC, dynamic security filters are applied during user queries on the underlying data.

Note: For using dynamic views, the workspace must be enabled for serverless compute. This is because data filtering functionality which enables dynamic views runs on serverless compute.

Key Challenges Faced by Organizations that Can Be Solved by DVAC

- In a traditional approach, table-level permissions are usually too coarse-grained for complex organisations.
- Previous solutions involving user-based filters could significantly impact query performance.
- Use of multiple tables or views per group brings complexity into operations.
- Multiple copies of data for different access levels can lead to synchronization issues.

Workflow Improvements

- Simplified access management through centralized policies.
- Reduced storage costs by eliminating duplicate data sets.
- Optimized filtering to enhance query processing performance.
- With consistent access patterns, audit capability is improved.



Advanced Permission Controls in Dynamic Views

Column-Level Permissions

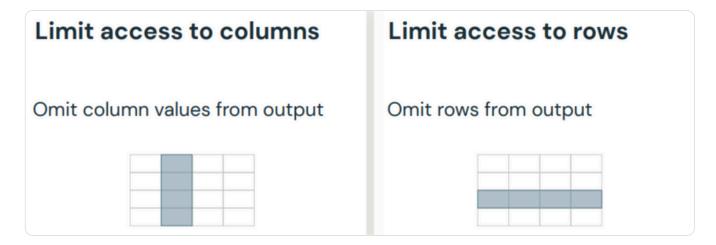
Column-level permissions allow you to control the access of certain columns to specific groups of users.

Row-Level Permission

Row-level permissions enable fine-grained control over which records users can access. This includes security at the level of data access. No performance effect as filtering happens at the query planning time.

Data Masking

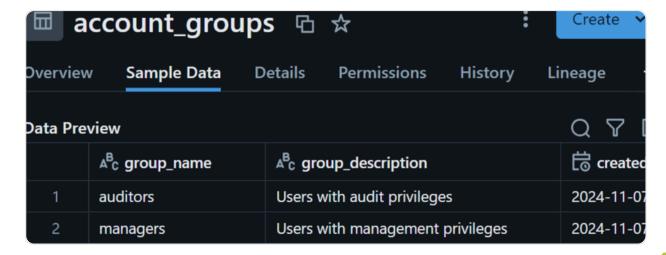
Data masking enables protection for sophisticated data with analytical capabilities intact:



Implementation Examples

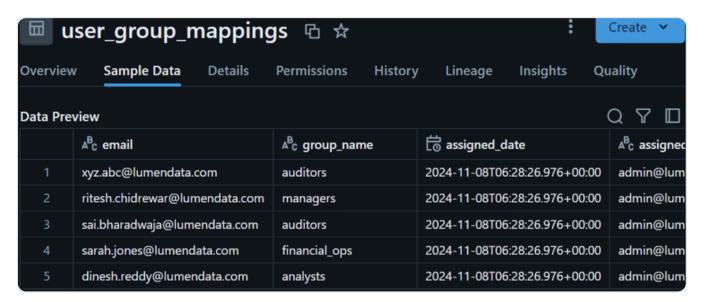
Let's explore how to implement DVAC using both PySpark and SQL approaches.

1. Set up the necessary tables for group management.





The 'user_group_mappings' table contains information about user assignments to groups. It includes details such as the user's email address, the group name, the date of assignment, and the person who assigned the user to the group.



2. Create is_account_group_member function for checking the user in groups.

```
# 5. Create a Tunction is_account_group_member
spark.sql("""

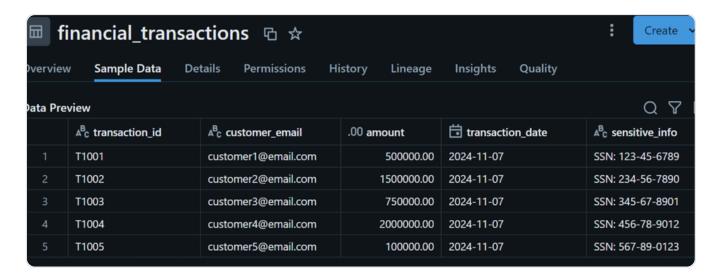
CREATE OR REPLACE FUNCTION ld_analytics.ritesh_demo.is_account_group_member
(input_group_name STRING)

RETURNS BOOLEAN

RETURN EXISTS (

    SELECT 1
    FROM user_group_mappings
    WHERE email = current_user()
    AND group_name = input_group_name
)
""")
```

Sample data for testing in table *financial_transactions* table.



Created secure financial view to restrict data access to users as per their group.

Security Features:

- Email masking for non-analysts.
- Amount restrictions for non-managers.
- Sensitive info protection.

```
19 hours ago (13s)
    # 7. Create secure view using group membership
    spark.sql("""
    CREATE OR REPLACE VIEW ld_analytics.ritesh_demo.secure_financial_view AS
        transaction id,
        CASE WHEN is_account_group_member('analysts')
             THEN customer email
             ELSE 'REDACTED'
        END AS customer_email,
        CASE WHEN is_account_group_member('managers')
             THEN amount
             WHEN amount <= 1000000 THEN amount
             ELSE NULL
        END AS amount,
        transaction date,
80
        CASE WHEN is_account_group_member('auditors')
             THEN sensitive info
             ELSE 'REDACTED'
        END AS sensitive_info
    FROM ld_analytics.ritesh_demo.financial_transactions
```

Testing Functions:

- test_view_as_user: Tests view access as different users.
- run_tests: Runs all tests.
- cleanup: Removes all created objects.

```
# 8. Function to test different user perspectives
def test_view_as_user(email):
    spark.sql(f"SET spark.sql.user.name = '{email}'")
    # Query the secure view
    print(f"\nViewing as {email}:")
    return spark.sql("SELECT * FROM ld_analytics.ritesh_demo.secure_financial_view").show(truncate=False)

# 9. Test the view with different users
def run_tests():
    # Test as auditor
    test_view_as_user('ritesh.chidrewar@lumendata.com') # Manager

# Test as manager only
test_view_as_user('sai.bharadwaja@lumendata.com') # Auditors only

# Test as analyst
test view as user('dinesh.reddy@lumendata.com') # Analyst only
```

Test Results

Basic Fields (No Restrictions):

transaction_id, transaction_date,

- These fields are visible to all users.
- No CASE statement needed.
- No sensitive information contained.

Email Protection (Binary Access):

- Only Analysts see the actual email.
- Everyone else sees 'REDACTED'.
- Binary access control (either full access or no access).



Amount Protection (Tiered Access):

Three-tier access system:

- 1. Managers see all amounts.
- 2. Non-managers see amounts ≤ \$1M.
- 3. Amounts > \$1M are hidden (NULL) for non-managers.

Uses cascading CASE statement for multiple conditions

Sensitive Info Protection (Binary Access):

- Similar to email protection.
- Only auditors see sensitive info.
- Everyone else sees 'REDACTED'.

```
Just now (1s)
                                                      13
                                                                                       Python
     1 # Run all tests
     2 run_tests()
 (4) Spark Jobs
Viewing as ritesh.chidrewar@lumendata.com as Manager:
|transaction_id|customer_email|amount
                                         |transaction_date|sensitive_info|
T1001
               REDACTED
                              |500000.00 |2024-11-08
                                                           REDACTED
                                                           REDACTED
T1002
               REDACTED
                              |1500000.00|2024-11-08
T1003
               REDACTED
                              |750000.00 |2024-11-08
                                                           REDACTED
T1004
                              |2000000.00|2024-11-08
               REDACTED
                                                           REDACTED
T1005
               REDACTED
                              |100000.00 |2024-11-08
                                                           REDACTED
```

1. Managers See:

- All transaction IDs.
- Redacted emails.
- All amounts.
- All dates.
- Redacted sensitive info.



```
2 run_tests()
▶ (5) Spark Jobs
Viewing as sai.bharadwaja@lumendata.com as Auditors:
|transaction_id|customer_email|amount
                                       |transaction_date|sensitive_info
T1001
                             |500000.00|2024-11-08
                                                        |SSN: 123-45-6789|
              REDACTED
T1002
              REDACTED
                             NULL
                                      2024-11-08
                                                        |SSN: 234-56-7890|
T1003
              REDACTED
                             750000.00 2024-11-08
                                                        |SSN: 345-67-8901|
T1004
              REDACTED
                             NULL | 2024-11-08
                                                        SSN: 456-78-9012
T1005
                             100000.00 2024-11-08
                                                        |SSN: 567-89-0123|
              REDACTED
```

2. Auditors See:

- All transaction IDs.
- All amounts (based on manager status).
- All dates.
- All sensitive info.

```
1 # Run all tests
    2 run_tests()
▶ (5) Spark Jobs
Viewing as dinesh.reddy@lumendata.com as Analysts:
|transaction id|customer email
                                  amount
                                            |transaction date|sensitive info|
              |customer1@email.com|500000.00|2024-11-08
T1001
                                                            REDACTED
              |customer2@email.com|NULL
T1002
                                           2024-11-08
                                                            REDACTED
T1003
              |customer3@email.com|750000.00|2024-11-08
                                                            REDACTED
T1004
              |customer4@email.com|NULL
                                            2024-11-08
                                                            REDACTED
              |customer5@email.com|100000.00|2024-11-08
T1005
                                                            REDACTED
```

The view creates different "views" of the same data based on user group membership:

Regular Users/Analysts see:

- All transaction IDs.
- All emails.
- All dates.
- Redacted sensitive info.



Wrapping up

Dynamic View Access Control in Databricks offers strong security for modern data architectures. The combination of column-level permissions, row-level filtering, and data masking enables organizations to:

- Enable fine-grained access control without compromise.
- Perform optimized query execution performance with native filtering.
- Centralize access policy management.
- Implement, audit, and comply with regulatory requirements.

Interested in learning or understanding what Databricks features can work best for your organization? <u>Connect with LumenData today</u>.





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Founded in 2008, with locations in multiple countries, LumenData is privileged to serve over 100 leading companies. LumenData is **SOC2 certified** and has instituted extensive controls to protect client data, including adherence to GDPR and CCPA regulations.







