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# Getac MX50 (MDFPP20) Security Target

Version 1.0  
04/05/17

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## 1. Security Target Introduction

This section identifies the Security Target (ST) and Target of Evaluation (TOE) identification, ST conventions, ST conformance claims, and the ST organization. The TOE is the Getac MX50 provided by Getac, Inc. The TOE is being evaluated as a mobile device.

The Security Target contains the following additional sections:

- Conformance Claims (Section 2)
- Security Objectives (Section 3)
- Extended Components Definition (Section 4)
- Security Requirements (Section 5)
- TOE Summary Specification (Section 6)

### Conventions

The following conventions have been applied in this document:

- Security Functional Requirements – Part 2 of the CC defines the approved set of operations that may be applied to functional requirements: iteration, assignment, selection, and refinement.
  - Iteration: allows a component to be used more than once with varying operations. In the ST, iteration is indicated by a parenthetical number placed at the end of the component. For example FDP\_ACC.1(1) and FDP\_ACC.1(2) indicate that the ST includes two iterations of the FDP\_ACC.1 requirement.
  - Assignment: allows the specification of an identified parameter. Assignments are indicated using bold and are surrounded by brackets (e.g., [**assignment**]). Note that an assignment within a selection would be identified in italics and with embedded bold brackets (e.g., [*selected-assignment*]).
  - Selection: allows the specification of one or more elements from a list. Selections are indicated using bold italics and are surrounded by brackets (e.g., [*selection*]).
  - Refinement: allows the addition of details. Refinements are indicated using bold, for additions, and strike-through, for deletions (e.g., “... **all** objects ...” or “... ~~some~~ **big** things ...”).
- Other sections of the ST – Other sections of the ST use bolding to highlight text of special interest, such as captions.

### 1.1 Security Target Reference

**ST Title** – MX50 (MDFPP20) Security Target

**ST Version** – Version 1.0

**ST Date** – 04/05/17

### 1.2 TOE Reference

**TOE Identification** – Getac MX50

**TOE Developer** – Getac, Inc.

**Evaluation Sponsor** – Getac, Inc.

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### 1.3 TOE Overview

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The Target of Evaluation (TOE) is the Getac, Inc. MX50, a ruggedized tablet featuring a 5.7" (1280x720 HD) display; an Intel Atom Z8350 1.44 GHz x86 CPU (also known as Intel Cherry Trail); micro USB; Gleanair and AB Military connector; microSD; 14-pin modular connector; WiFi/Bluetooth radio. The TOE runs Android 5.1.1.

The MX50 does not have a cellular chip for mobile broadband. The MX50 only has a WiFi/Bluetooth chip and Ethernet (via military connector or USB-to-Ethernet) for networking (connecting to WiFi or Bluetooth networks).

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### 1.4 TOE Description

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The TOE is a ruggedized mobile device designed to support military and civil service users. Based upon Android 5.1.1, the TOE provides wireless and wired connectivity out of the box. Snapbacks are used to add optional modules (e.g., cellular). The TOE includes a port to attach a snapback module that adds WWAN, USB, or a second battery. The snapback module would likely be used to add USB storage encryption.

The evaluated TOE contains either 64GB/128GB of internal Flash storage and either 2GB/4GB of memory.

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#### 1.4.1 TOE Architecture

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The TOE provides a rich Application Programming Interface to mobile applications and provides users installing an application to either approve or reject an application based upon the API access that the application requires.

The TOE also provides users with the ability to protect Data-At-Rest with AES encryption, including all user and mobile application data stored in the user's data partition. The TOE affords special protection to all user and application cryptographic keys stored in the TOE. Moreover, the TOE provides users the ability to AES encrypt data and files stored on an SD Card inserted into the device.

Finally, the TOE interacts with a Mobile Device Management to allow enterprise control of the configuration and operation of the device so as to ensure adherence to enterprise-wide policies.

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##### 1.4.1.1 Physical Boundaries

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The TOE's physical boundary is the physical perimeter of its enclosure (without the rear access cover present, so that one can access and replace the device's battery).

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##### 1.4.1.2 Logical Boundaries

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This section summarizes the security functions provided by the MX50:

- Cryptographic support
- User data protection
- Identification and authentication
- Security management
- Protection of the TSF
- TOE access
- Trusted path/channels

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###### 1.4.1.2.1 Cryptographic support

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The TOE includes cryptographic modules with CAVP validated algorithms for a wide range of cryptographic functions including: asymmetric key generation and establishment, symmetric key generation, encryption/decryption, cryptographic hashing and keyed-hash message authentication. These functions are supported with suitable random bit generation, key derivation, salt generation, initialization vector generation, secure key storage, and key and protected data destruction. These primitive cryptographic functions are used to implement security protocols such as TLS and HTTPS and also to encrypt the media (including the generation and protection of data, right, and key encryption keys) used by the TOE. Many of these cryptographic functions are also accessible as services to applications running on the TOE.

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#### **1.4.1.2.2 User data protection**

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The TOE controls access to system services by hosted applications, including protection of the Trust Anchor Database. Additionally, the TOE protects user and other sensitive data using encryption so that even if a device is physically lost, the data remains protected.

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#### **1.4.1.2.3 Identification and authentication**

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The TOE supports a number of features related to identification and authentication. From a user perspective, except for limited functions such as making phone calls to an emergency number and receiving notifications, a password (i.e., Password Authentication Factor) must be correctly entered to unlock the TOE. Also, even when the TOE is unlocked the password must be re-entered to change the password. Passwords are obscured when entered so they cannot be read from the TOE's display. The TOE limits the frequency of password entry and when a configured number of failures occurs, the TOE takes an appropriate action such as performing a full wipe of protected content or some other administrator-defined action. Passwords constructed using upper and lower cases characters, numbers, and special characters and up to 14 characters are supported.

The TOE also serves as an 802.1X supplicant and to use X509v3 certificates and perform certificate validation for a number of functions when applicable such as EAP-TLS, TLS, and HTTPS exchanges.

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#### **1.4.1.2.4 Security management**

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The TOE provides all the interfaces necessary to manage the security functions claimed in the corresponding Security Target (and conforming to the MDFPP requirements) as well as other functions commonly found in mobile devices. Some of the available functions might be available only to the mobile device users while many are restricted to administrators operating through a Mobile Device Management solution once the TOE has been enrolled. Once the TOE has been enrolled and then un-enrolled, it will perform functions such as performing a full wipe of protected data to complete the unenrollment.

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#### **1.4.1.2.5 Protection of the TSF**

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The TOE implements a number of features designed to protect itself to ensure the reliability and integrity of its security features. It protects particularly sensitive data such as cryptographic keys so that they are not accessible or exportable. It also provides its own timing mechanism to ensure that reliable time information is available (e.g., for cryptographic operations and perhaps user accountability). It enforces read, write, and execute memory page protections, use address space layout randomization, and use stack-based buffer overflow protections to minimize the potential to exploit application flaws. It also is designed to protect itself from modification by applications as well as to isolate the address spaces of applications from one another to protect those applications.

The TOE includes functions to perform self-tests and software/firmware integrity checking so that it might detect when it is failing or may be corrupt. If any self-test fails, the TOE will not go into an operational mode. It also includes mechanisms (i.e., verification of the digital signature of each new image) so that the TOE itself can be updated while ensuring that the updates will not introduce malicious or other unexpected changes in the TOE. Digital signature checking also extends to verifying applications prior to their installation.

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#### **1.4.1.2.6 TOE access**

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The TOE can be locked, obscuring its display, by a user or after a configured interval of inactivity. The TOE also has the capability to display an advisory message (banner) when users unlock the TOE for use.

The TOE is required to attempt to connect to wireless networks as configured.

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#### **1.4.1.2.7 Trusted path/channels**

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The TOE supports the use of 802.11-2012, 802.1X, and EAP-TLS to secure communications channels between itself and other trusted network devices.

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## 1.4.2 TOE Documentation

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- Getac MX50 Administrator Guidance Instructions, version 0.8, 2017/04/02

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## 2. Conformance Claims

This TOE is conformant to the following CC specifications:

- Common Criteria for Information Technology Security Evaluation Part 2: Security functional components, Version 3.1, Revision 4, September 2012.
  - Part 2 Extended
- Common Criteria for Information Technology Security Evaluation Part 3: Security assurance components, Version 3.1 Revision 4, September 2012.
  - Part 3 Extended
- Package Claims:
  - Protection Profile For Mobile Device Fundamentals, Version 2.0, 17 September 2014 (MDFPP20)

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### 2.1 Conformance Rationale

The ST conforms to the MDFPP20. As explained previously, the security problem definition, security objectives, and security requirements have been drawn from the PP.

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### 3. Security Objectives

The Security Problem Definition may be found in the MDFPP20 and this section reproduces only the corresponding Security Objectives for operational environment for reader convenience. The MDFPP20 offers additional information about the identified security objectives, but that has not been reproduced here and the MDFPP20 should be consulted if there is interest in that material.

In general, the MDFPP20 has defined Security Objectives appropriate for mobile device and as such are applicable to the MX50 TOE.

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#### 3.1 Security Objectives for the Operational Environment

**OE.CONFIG** TOE administrators will configure the Mobile Device security functions correctly to create the intended security policy.

**OE.NOTIFY** The Mobile User will immediately notify the administrator if the Mobile Device is lost or stolen.

**OE.PRECAUTION** The Mobile User exercises precautions to reduce the risk of loss or theft of the Mobile Device.



## 4. Extended Components Definition

All of the extended requirements in this ST have been drawn from the MDFPP20. The MDFPP20 defines the following extended requirements and since they are not redefined in this ST the MDFPP20 should be consulted for more information in regard to those CC extensions.

### Extended SFRs:

- FCS\_CKM\_EXT.1: Extended: Cryptographic Key Support
- FCS\_CKM\_EXT.2: Extended: Cryptographic Key Random Generation
- FCS\_CKM\_EXT.3: Extended: Cryptographic Key Generation
- FCS\_CKM\_EXT.4: Extended: Key Destruction
- FCS\_CKM\_EXT.5: Extended: TSF Wipe
- FCS\_CKM\_EXT.6: Extended: Salt Generation
- FCS\_HTTPS\_EXT.1: Extended: HTTPS Protocol
- FCS\_IV\_EXT.1: Extended: Initialization Vector Generation
- FCS\_RBG\_EXT.1: Extended: Cryptographic Operation (Random Bit Generation)
- FCS\_SRV\_EXT.1: Extended: Cryptographic Algorithm Services
- FCS\_STG\_EXT.1: Extended: Cryptographic Key Storage
- FCS\_STG\_EXT.2: Extended: Encrypted Cryptographic Key Storage
- FCS\_STG\_EXT.3: Extended: Integrity of encrypted key storage
- FCS\_TLSC\_EXT.1: Extended: EAP TLS Protocol
- FCS\_TLSC\_EXT.2: Extended: TLS Protocol
- FDP\_ACF\_EXT.1: Extended: Security access control
- FDP\_DAR\_EXT.1: Extended: Protected Data Encryption
- FDP\_IFC\_EXT.1: Extended: Subset information flow control
- FDP\_STG\_EXT.1: Extended: User Data Storage
- FDP\_UPC\_EXT.1: Extended: Inter-TSF user data transfer protection
- FIA\_AFL\_EXT.1: Authentication failure handling
- FIA\_BLT\_EXT.1: Extended: Bluetooth User Authorization
- FIA\_PAE\_EXT.1: Extended: PAE Authentication
- FIA\_PMG\_EXT.1: Extended: Password Management
- FIA\_TRT\_EXT.1: Extended: Authentication Throttling
- FIA\_UAU\_EXT.1: Extended: Authentication for Cryptographic Operation
- FIA\_UAU\_EXT.2: Extended: Timing of Authentication
- FIA\_UAU\_EXT.3: Extended: Re-Authentication
- FIA\_X509\_EXT.1: Extended: Validation of certificates
- FIA\_X509\_EXT.2: Extended: X509 certificate authentication
- FIA\_X509\_EXT.3: Extended: Request Validation of certificates

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- FMT\_MOF\_EXT.1: Extended: Management of security functions behavior
  - FMT\_SMF\_EXT.1: Extended: Specification of Management Functions
  - FMT\_SMF\_EXT.2: Extended: Specification of Remediation Actions
  - FPT\_AEX\_EXT.1: Extended: Anti-Exploitation Services (ASLR)
  - FPT\_AEX\_EXT.2: Extended: Anti-Exploitation Services (Memory Page Permissions)
  - FPT\_AEX\_EXT.3: Extended: Anti-Exploitation Services (Overflow Protection)
  - FPT\_AEX\_EXT.4: Extended: Domain Isolation
  - FPT\_BBD\_EXT.1: Application Processor Mediation
  - FPT\_KST\_EXT.1: Extended: Key Storage
  - FPT\_KST\_EXT.2: Extended: No Key Transmission
  - FPT\_KST\_EXT.3: Extended: No Plaintext Key Export
  - FPT\_NOT\_EXT.1: Extended: Self-Test Notification
  - FPT\_TST\_EXT.1: Extended: TSF Cryptographic Functionality Testing
  - FPT\_TST\_EXT.2: Extended: TSF Integrity Testing
  - FPT\_TUD\_EXT.1: Extended: Trusted Update: TSF version query
  - FPT\_TUD\_EXT.2: Extended: Trusted Update Verification
  - FTA\_SSL\_EXT.1: Extended: TSF- and User-initiated locked state
  - FTA\_WSE\_EXT.1: Extended: Wireless Network Access
  - FTP\_ITC\_EXT.1: Extended: Trusted channel Communication

**Extended SARs:**

- ALC\_TSU\_EXT.1: Timely Security Updates

## 5. Security Requirements

This section defines the Security Functional Requirements (SFRs) and Security Assurance Requirements (SARs) that serve to represent the security functional claims for the Target of Evaluation (TOE) and to scope the evaluation effort.

The SFRs have all been drawn from the MDFPP20. The refinements and operations already performed in the MDFPP20 are not identified (e.g., highlighted) here, rather the requirements have been copied from the MDFPP20 and any residual operations have been completed herein. Of particular note, the MDFPP20 made a number of refinements and completed some of the SFR operations defined in the Common Criteria (CC) and that PP should be consulted to identify those changes if necessary.

The SARs are also drawn from the MDFPP20 which includes all the SARs for EAL 1 augmented with ALC\_TSU\_EXT.1. However, the SARs are effectively refined since requirement-specific 'Assurance Activities' are defined in the MDFPP20 that serve to ensure corresponding evaluations will yield more practical and consistent assurance than the EAL 1 augmented with ALC\_TSU\_EXT.1 assurance requirements alone. The MDFPP20 should be consulted for the assurance activity definitions.

### 5.1 TOE Security Functional Requirements

The following table identifies the SFRs that are satisfied by MX50 TOE.

Requirement Class	Requirement Component
<b>FCS: Cryptographic support</b>	FCS_CKM.1(1): Cryptographic key generation
	FCS_CKM.1(2): Cryptographic key generation
	FCS_CKM.2(1): Cryptographic key establishment
	FCS_CKM.2(2): Cryptographic key distribution
	FCS_CKM_EXT.1: Extended: Cryptographic Key Support
	FCS_CKM_EXT.2: Extended: Cryptographic Key Random Generation
	FCS_CKM_EXT.3: Extended: Cryptographic Key Generation
	FCS_CKM_EXT.4: Extended: Key Destruction
	FCS_CKM_EXT.5: Extended: TSF Wipe
	FCS_CKM_EXT.6: Extended: Salt Generation
	FCS_COP.1(1): Cryptographic operation
	FCS_COP.1(2): Cryptographic operation
	FCS_COP.1(3): Cryptographic operation
	FCS_COP.1(4): Cryptographic operation
	FCS_COP.1(5): Cryptographic operation
	FCS_HTTPS_EXT.1: Extended: HTTPS Protocol
	FCS_IV_EXT.1: Extended: Initialization Vector Generation
	FCS_RBG_EXT.1: Extended: Cryptographic Operation (Random Bit Generation)
	FCS_SRV_EXT.1: Extended: Cryptographic Algorithm Services
	FCS_STG_EXT.1: Extended: Cryptographic Key Storage
	FCS_STG_EXT.2: Extended: Encrypted Cryptographic Key Storage
	FCS_STG_EXT.3: Extended: Integrity of encrypted key storage
	FCS_TLSC_EXT.1: Extended: EAP TLS Protocol
FCS_TLSC_EXT.2: Extended: TLS Protocol	
<b>FDP: User data protection</b>	FDP_ACF_EXT.1: Extended: Security access control
	FDP_DAR_EXT.1: Extended: Protected Data Encryption
	FDP_IFC_EXT.1: Extended: Subset information flow control

	FDP_STG_EXT.1: Extended: User Data Storage
	FDP_UPC_EXT.1: Extended: Inter-TSF user data transfer protection
<b>FIA: Identification and authentication</b>	FIA_AFL_EXT.1: Authentication failure handling
	FIA_BLT_EXT.1: Extended: Bluetooth User Authorization
	FIA_PAE_EXT.1: Extended: PAE Authentication
	FIA_PMG_EXT.1: Extended: Password Management
	FIA_TRT_EXT.1: Extended: Authentication Throttling
	FIA_UAU.7: Protected authentication feedback
	FIA_UAU_EXT.1: Extended: Authentication for Cryptographic Operation
	FIA_UAU_EXT.2: Extended: Timing of Authentication
	FIA_UAU_EXT.3: Extended: Re-Authentication
	FIA_X509_EXT.1: Extended: Validation of certificates
	FIA_X509_EXT.2: Extended: X509 certificate authentication
	FIA_X509_EXT.3: Extended: Request Validation of certificates
<b>FMT: Security management</b>	FMT_MOF_EXT.1: Extended: Management of security functions behavior
	FMT_SMF_EXT.1: Extended: Specification of Management Functions
	FMT_SMF_EXT.2: Extended: Specification of Remediation Actions
<b>FPT: Protection of the TSF</b>	FPT_AEX_EXT.1: Extended: Anti-Exploitation Services (ASLR)
	FPT_AEX_EXT.2: Extended: Anti-Exploitation Services (Memory Page Permissions)
	FPT_AEX_EXT.3: Extended: Anti-Exploitation Services (Overflow Protection)
	FPT_AEX_EXT.4: Extended: Domain Isolation
	FPT_BBD_EXT.1: Application Processor Mediation
	FPT_KST_EXT.1: Extended: Key Storage
	FPT_KST_EXT.2: Extended: No Key Transmission
	FPT_KST_EXT.3: Extended: No Plaintext Key Export
	FPT_NOT_EXT.1: Extended: Self-Test Notification
	FPT_STM.1: Reliable time stamps
	FPT_TST_EXT.1: Extended: TSF Cryptographic Functionality Testing
	FPT_TST_EXT.2: Extended: TSF Integrity Testing
	FPT_TUD_EXT.1: Extended: Trusted Update: TSF version query
	FPT_TUD_EXT.2: Extended: Trusted Update Verification
<b>FTA: TOE access</b>	FTA_SSL_EXT.1: Extended: TSF- and User-initiated locked state
	FTA_TAB.1: Default TOE Access Banners
	FTA_WSE_EXT.1: Extended: Wireless Network Access
<b>FTP: Trusted path/channels</b>	FTP_ITC_EXT.1: Extended: Trusted channel Communication

Table 1 - TOE Security Functional Components

## 5.1.1 Cryptographic support (FCS)

### 5.1.1.1 Cryptographic key generation (FCS\_CKM.1(1))

#### FCS\_CKM.1(1).1

The TSF shall generate asymmetric cryptographic keys in accordance with a specified

cryptographic key generation algorithm [*RSA schemes using cryptographic key sizes of [2048-bit or greater] that meet the following: [ANSI X9.31-1998, Section 4.1], [ECC schemes] using ['NIST curves' P-256, P-384 and [P-521]] that meet the following: [FIPS PUB 186-4, 'Digital Signature Standard (DSS)', Appendix B.4], [FFC schemes] using cryptographic key sizes of [2048-bit or greater] that meet the following: [FIPS PUB 186-4, "Digital Signature Standard (DSS)", Appendix B.1]*].

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#### 5.1.1.2 Cryptographic key generation (FCS\_CKM.1(2))

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##### FCS\_CKM.1(2).1

The TSF shall generate symmetric cryptographic keys in accordance with a specified cryptographic key generation algorithm [PRF-384] and specified cryptographic key sizes [128 bits] using a Random Bit Generator as specified in FCS\_RBG\_EXT.1 that meet the following: [IEEE 802.11-2012].

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#### 5.1.1.3 Cryptographic key establishment (FCS\_CKM.2(1))

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##### FCS\_CKM.2(1).1

The TSF shall perform cryptographic key establishment in accordance with a specified cryptographic key establishment method: [- *RSA-based key establishment schemes that meets the following: NIST Special Publication 800-56B, 'Recommendation for Pair-Wise Key Establishment Schemes Using Integer Factorization Cryptography'*, - *Elliptic curve-based key establishment schemes that meets the following: [selection: NIST Special Publication 800-56A, 'Recommendation for Pair-Wise Key Establishment Schemes Using Discrete Logarithm Cryptography']*, - *Finite field-based key establishment schemes that meets the following: NIST Special Publication 800-56A, 'Recommendation for Pair-Wise Key Establishment Schemes Using Discrete Logarithm Cryptography'*] for the purposes of encrypting sensitive data received while the device is locked. (TD0048 applied)

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#### 5.1.1.4 Cryptographic key distribution (FCS\_CKM.2(2))

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##### FCS\_CKM.2(2).1

The TSF shall decrypt Group Temporal Key (GTK) in accordance with a specified cryptographic key distribution method [*AES Key Wrap in an EAPOL-Key frame*] that meets the following: [*NIST SP 800-38F, IEEE 802.11-2012 for the packet format and timing considerations*] and does not expose the cryptographic keys.

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#### 5.1.1.5 Extended: Cryptographic Key Support (FCS\_CKM\_EXT.1)

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##### FCS\_CKM\_EXT.1.1

The TSF shall support a [*hardware-protected*] REK with a [*symmetric*] key of strength [*256 bits*]. (TD0038 applied)

##### FCS\_CKM\_EXT.1.2

System software on the TSF shall be able only to request [*NIST SP 800-108 key derivation*] by the key and shall not be able to read, import, or export a REK.

##### FCS\_CKM\_EXT.1.3

A REK shall be generated by a RBG in accordance with FCS\_RBG\_EXT.1.

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#### 5.1.1.6 Extended: Cryptographic Key Random Generation (FCS\_CKM\_EXT.2)

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##### FCS\_CKM\_EXT.2.1

All DEKs shall be randomly generated with entropy corresponding to the security strength of AES key sizes of [*128, 256*] bits.

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**5.1.1.7 Extended: Cryptographic Key Generation (FCS\_CKM\_EXT.3)**

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**FCS\_CKM\_EXT.3.1**

The TSF shall use [*asymmetric KEKs of [112 bits] security strength; symmetric KEKs of [256 bits] security strength*] corresponding to at least the security strength of the keys encrypted by the KEK. (TD0038 applied)

**FCS\_CKM\_EXT.3.2**

The TSF shall generate all KEKs using one or more of the following methods:

- a) derive the KEK from a Password Authentication Factor using PBKDF and [*Combine the KEK from other KEKs in a way that preserves the effective entropy of each factor by [encrypting one key with another] (Per TD0038)*].

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**5.1.1.8 Extended: Key Destruction (FCS\_CKM\_EXT.4)**

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**FCS\_CKM\_EXT.4.1**

The TSF shall destroy cryptographic keys in accordance with the specified cryptographic key destruction methods:

- by clearing the KEK encrypting the target key,
- in accordance with the following rules:
  - o For volatile memory, the destruction shall be executed by a single direct overwrite [*consisting of zeroes*]. (TD0028 applied)
  - o For non-volatile EEPROM, the destruction shall be executed by a single direct overwrite consisting of a pseudo random pattern using the TSF's RBG (as specified in FCS\_RBG\_EXT.1), followed a read-verify.
  - o For non-volatile flash memory that is not wear-leveled, the destruction shall be executed [*by a single direct overwrite consisting of zeros followed by a read-verify*]. (TD0057 applied)
  - o For non-volatile flash memory that is wear-leveled, the destruction shall be executed [*by a single direct overwrite consisting of zeros*].
  - o For non-volatile memory other than EEPROM and flash, the destruction shall be executed by overwriting three or more times with a random pattern that is changed before each write. (TD0047 applied)

**FCS\_CKM\_EXT.4.2**

The TSF shall destroy all plaintext keying material and critical security parameters when no longer needed.

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**5.1.1.9 Extended: TSF Wipe (FCS\_CKM\_EXT.5)**

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**FCS\_CKM\_EXT.5.1**

The TSF shall wipe all protected data by [*- Cryptographically erasing the encrypted DEKs and/or the KEKs in non-volatile memory by following the requirements in FCS\_CKM\_EXT.4.1;*].

**FCS\_CKM\_EXT.5.2**

The TSF shall perform a power cycle on conclusion of the wipe procedure.

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**5.1.1.10 Extended: Salt Generation (FCS\_CKM\_EXT.6)**

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**FCS\_CKM\_EXT.6.1**

The TSF shall generate all salts using a RBG that meets FCS\_RBG\_EXT.1.

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**5.1.1.11 Cryptographic operation (FCS\_COP.1(1))**

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**FCS\_COP.1(1).1**

The TSF shall perform [encryption/decryption] in accordance with a specified cryptographic algorithm

- AES-CBC (as defined in FIPS PUB 197, and NIST SP 800-38A) mode,
- AES-CCMP (as defined in FIPS PUB 197, NIST SP 800-38C and IEEE 802.11-2012), and
- [*- AES-GCM (as defined in NIST SP 800-38D)*],

- *AES-CCM (as defined in NIST SP 800-38C),*
  - *AES-CCMP-256 (as defined in NIST SP800-38C and IEEE 802.11ac-2013)]*
- and cryptographic key sizes 128-bit key sizes and [256-bit key sizes].

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#### 5.1.1.12 Cryptographic operation (FCS\_COP.1(2))

---

##### FCS\_COP.1(2).1

The TSF shall perform [cryptographic hashing] in accordance with a specified cryptographic algorithm SHA-1 and [*SHA-256, SHA-384, SHA-512*] and message digest sizes 160 and [*256, 384, 512*] that meet the following: [FIPS Pub 180-4].

---

#### 5.1.1.13 Cryptographic operation (FCS\_COP.1(3))

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##### FCS\_COP.1(3).1

The TSF shall perform [cryptographic signature services (generation and verification)] in accordance with a specified cryptographic algorithm

- [RSA schemes] using cryptographic key sizes [of 2048-bit or greater] that meet the following: [FIPS PUB 186-4, 'Digital Signature Standard (DSS)', Section 4]

and [- [*ECDSA schemes*] using [*NIST curves*' *P-256, P-384 and P-521*]] that meet the following: [*FIPS PUB 186-4, 'Digital Signature Standard (DSS)', Section 5*];].

---

#### 5.1.1.14 Cryptographic operation (FCS\_COP.1(4))

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##### FCS\_COP.1(4).1

The TSF shall perform [keyed-hash message authentication] in accordance with a specified cryptographic algorithm HMAC-SHA-1 and [*HMAC-SHA-256, HMAC-SHA-384, HMAC-SHA-512*] and cryptographic key sizes [*160, 256, 384, and 512*] and message digest sizes 160 and [*256, 384, 512*] bits that meet the following: [FIPS Pub 198-1, 'The Keyed-Hash Message Authentication Code', and FIPS Pub 180-4, 'Secure Hash Standard'].

---

#### 5.1.1.15 Cryptographic operation (FCS\_COP.1(5))

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##### FCS\_COP.1(5).1

The TSF shall perform [Password-based Key Derivation Functions] in accordance with a specified cryptographic algorithm [HMAC-*SHA-256*], with [*33333*] iterations, and output cryptographic key sizes [*256*] that meet the following: [NIST SP 800-132].

---

#### 5.1.1.16 Extended: HTTPS Protocol (FCS\_HTTPS\_EXT.1)

---

##### FCS\_HTTPS\_EXT.1.1

The TSF shall implement the HTTPS protocol that complies with RFC 2818.

##### FCS\_HTTPS\_EXT.1.2

The TSF shall implement HTTPS using TLS (FCS\_TLSC\_EXT.2).

##### FCS\_HTTPS\_EXT.1.3

The TSF shall notify the application and [*not establish the connection*] if the peer certificate is deemed invalid.

---

#### 5.1.1.17 Extended: Initialization Vector Generation (FCS\_IV\_EXT.1)

---

##### FCS\_IV\_EXT.1.1

The TSF shall generate IVs in accordance with Table 14: References and IV Requirements for NIST-approved Cipher Modes.

---

#### 5.1.1.18 Extended: Cryptographic Operation (Random Bit Generation) (FCS\_RBG\_EXT.1)

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##### FCS\_RBG\_EXT.1.1

The TSF shall perform all deterministic random bit generation services in accordance with NIST



Special Publication 800-90A using [*NIST Special Publication 800-90A using [CTR\_DRBG (AES)]*]. (TD0079 applied)

#### FCS\_RBG\_EXT.1.2

The deterministic RBG shall be seeded by an entropy source that accumulates entropy from [*TSF-hardware-based noise source*] with a minimum of [*256 bits*] of entropy at least equal to the greatest security strength (according to NIST SP 800-57) of the keys and hashes that it will generate.

#### FCS\_RBG\_EXT.1.3

The TSF shall be capable of providing output of the RBG to applications running on the TSF that request random bits.

---

### 5.1.1.19 Extended: Cryptographic Algorithm Services (FCS\_SRV\_EXT.1)

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#### FCS\_SRV\_EXT.1.1

The TSF shall provide a mechanism for applications to request the TSF to perform the following cryptographic operations:

- All mandatory and selected algorithms in FCS\_CKM.2(1),
  - The following algorithms in FCS\_COP.1(1): AES-CBC, [*AES-GCM, AES-CCM*]
  - All mandatory and selected algorithms in FCS\_COP.1(3)
  - All mandatory and selected algorithms in FCS\_COP.1(2)
  - All mandatory and selected algorithms in FCS\_COP.1(4)
- [- *No other cryptographic operations*].

---

### 5.1.1.20 Extended: Cryptographic Key Storage (FCS\_STG\_EXT.1)

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#### FCS\_STG\_EXT.1.1

The TSF shall provide [*hardware-isolated*] secure key storage for asymmetric private keys and [*symmetric keys*].

#### FCS\_STG\_EXT.1.2

The TSF shall be capable of importing keys/secrets into the secure key storage upon request of [*the user*] and [*applications running on the TSF*].

#### FCS\_STG\_EXT.1.3

The TSF shall be capable of destroying keys/secrets in the secure key storage upon request of [*the user*].

#### FCS\_STG\_EXT.1.4

The TSF shall have the capability to allow only the application that imported the key/secret the use of the key/secret. Exceptions may only be explicitly authorized by [*a common application developer*].

#### FCS\_STG\_EXT.1.5

The TSF shall allow only the application that imported the key/secret to request that the key/secret be destroyed. Exceptions may only be explicitly authorized by [*a common application developer*].

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### 5.1.1.21 Extended: Encrypted Cryptographic Key Storage (FCS\_STG\_EXT.2)

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#### FCS\_STG\_EXT.2.1

The TSF shall encrypt all DEKs and KEKs and [*no other keys*] by KEKs that are [*2) Protected by the REK and the password with [b. encryption by a KEK chaining to a REK and the password-derived KEK]*].

#### FCS\_STG\_EXT.2.2

DEKs and KEKs and [*no other keys*] shall be encrypted using one of the following methods: [*using AES in the [CBC mode]*]. (TD0038 applied)

---

### 5.1.1.22 Extended: Integrity of encrypted key storage (FCS\_STG\_EXT.3)

---

#### FCS\_STG\_EXT.3.1

The TSF shall protect the integrity of any encrypted DEKs and KEKs and [*no other keys*] by [- *a*



*hash (FCS\_COP.1(2)) of the stored key that is encrypted by a key protected by FCS\_STG\_EXT.2].*

#### FCS\_STG\_EXT.3.2

The TSF shall verify the integrity of the [*hash*] of the stored key prior to use of the key.

### 5.1.1.23 Extended: EAP TLS Protocol (FCS\_TLSC\_EXT.1)

#### FCS\_TLSC\_EXT.1.1

The TSF shall implement TLS 1.0 and [*no other TLS version*] supporting the following ciphersuites:

- Mandatory Ciphersuites:

- o TLS\_RSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 5246
- [*o TLS\_RSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 5246].*

#### FCS\_TLSC\_EXT.1.2

The TSF shall verify that the server certificate presented for EAP-TLS [*chains to one of the specified CAs*].

#### FCS\_TLSC\_EXT.1.3

The TSF shall not establish a trusted channel if the peer certificate is invalid.

#### FCS\_TLSC\_EXT.1.4

The TSF shall support mutual authentication using X.509v3 certificates.

### 5.1.1.24 Extended: TLS Protocol (FCS\_TLSC\_EXT.2)

#### FCS\_TLSC\_EXT.2.1

The TSF shall implement TLS 1.2 (RFC 5246) supporting the following ciphersuites:

- Mandatory Ciphersuites:

- o TLS\_RSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 5246
- [*o TLS\_RSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 5246,*
- o TLS\_ECDHE\_RSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 4492,*
- o TLS\_ECDHE\_RSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 4492,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_128\_CBC\_SHA as defined in RFC 4492,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_256\_CBC\_SHA as defined in RFC 4492,*
- o TLS\_RSA\_WITH\_AES\_128\_CBC\_SHA256 as defined in RFC 5246,*
- o TLS\_RSA\_WITH\_AES\_256\_CBC\_SHA256 as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_128\_CBC\_SHA256 as defined in RFC 5246,*
- o TLS\_DHE\_RSA\_WITH\_AES\_256\_CBC\_SHA256 as defined in RFC 5246,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_128\_CBC\_SHA256 as defined in RFC 5289,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_256\_CBC\_SHA384 as defined in RFC 5289,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_128\_GCM\_SHA256 as defined in RFC 5289,*
- o TLS\_ECDHE\_ECDSA\_WITH\_AES\_256\_GCM\_SHA384 as defined in RFC 5289].*

#### FCS\_TLSC\_EXT.2.2

The TSF shall verify that the presented identifier matches the reference identifier according to RFC 6125.

#### FCS\_TLSC\_EXT.2.3

The TSF shall not establish a trusted channel if the peer certificate is invalid.

#### FCS\_TLSC\_EXT.2.4

The TSF shall support mutual authentication using X.509v3 certificates.

#### FCS\_TLSC\_EXT.2.5

The TSF shall present the Supported Elliptic Curves Extension in the Client Hello with the following NIST curves: [*secp256r1, secp384r1, secp521r1*] and no other curves.

#### FCS\_TLSC\_EXT.2.6

This optional element was not selected.<sup>1</sup>

#### FCS\_TLSC\_EXT.2.7

This optional element was not selected.

#### FCS\_TLSC\_EXT.2.8

This optional element was not selected.

### 5.1.2 User data protection (FDP)

#### 5.1.2.1 Extended: Security access control (FDP\_ACF\_EXT.1)

##### FDP\_ACF\_EXT.1.1

The TSF shall provide a mechanism to restrict the system services that are accessible to an application.

##### FDP\_ACF\_EXT.1.2

The TSF shall provide an access control policy that prevents [*application processes*] from accessing [*all*] data stored by other [*application processes*]. Exceptions may only be explicitly authorized for such sharing by [*a common application developer*].

#### 5.1.2.2 Extended: Protected Data Encryption (FDP\_DAR\_EXT.1)

##### FDP\_DAR\_EXT.1.1

Encryption shall cover all protected data.

##### FDP\_DAR\_EXT.1.2

Encryption shall be performed using DEKs with AES in the [*CBC*] mode with key size [*256*] bits.

#### 5.1.2.3 Extended: Subset information flow control (FDP\_IFC\_EXT.1)

##### FDP\_IFC\_EXT.1.1

The TSF shall [*provide an interface to VPN clients to enable all IP traffic (other than IP traffic required to establish the VPN connection) to flow through the IPsec VPN client*].

#### 5.1.2.4 Extended: User Data Storage (FDP\_STG\_EXT.1)

##### FDP\_STG\_EXT.1.1

The TSF shall provide protected storage for the Trust Anchor Database.

#### 5.1.2.5 Extended: Inter-TSF user data transfer protection (FDP\_UPC\_EXT.1)

##### FDP\_UPC\_EXT.1.1

The TSF provide a means for non-TSF applications executing on the TOE to use TLS, HTTPS, Bluetooth BR/EDR, and [*Bluetooth LE*] to provide a protected communication channel between the non-TSF application and another IT product that is logically distinct from other communication channels, provides assured identification of its end points, protects channel data from disclosure, and detects modification of the channel data.

##### FDP\_UPC\_EXT.1.2

The TSF shall permit the non-TSF applications to initiate communication via the trusted channel.

### 5.1.3 Identification and authentication (FIA)

#### 5.1.3.1 Authentication failure handling (FIA\_AFL\_EXT.1)

##### FIA\_AFL\_EXT.1.1

The TSF shall detect when a configurable positive integer within [*1-100*] of unsuccessful authentication attempts occur related to last successful authentication by that user.

<sup>1</sup> FCS\_TLSC\_EXT.2.6 is marked optional by TD0091.

**FIA\_AFL\_EXT.1.2**

When the defined number of unsuccessful authentication attempts has been surpassed, the TSF shall perform wipe of all protected data.

**FIA\_AFL\_EXT.1.3**

The TSF shall maintain the number of unsuccessful authentication attempts that have occurred upon power off.

**5.1.3.2 Extended: Bluetooth User Authorization (FIA\_BLT\_EXT.1)****FIA\_BLT\_EXT.1.1**

The TSF shall require explicit user authorization before pairing with a remote Bluetooth device.

**5.1.3.3 Extended: PAE Authentication (FIA\_PAE\_EXT.1)****FIA\_PAE\_EXT.1.1**

The TSF shall conform to IEEE Standard 802.1X for a Port Access Entity (PAE) in the 'Supplicant' role.

**5.1.3.4 Extended: Password Management (FIA\_PMG\_EXT.1)****FIA\_PMG\_EXT.1.1**

The TSF shall support the following for the Password Authentication Factor: 1. Passwords shall be able to be composed of any combination of [*upper and lower case letters*], numbers, and special characters: [ *!"#\$%&'()\*+,-./:;<=>?@/|^\_`{|}~*, *[all other printable ASCII characters]*]; 2. Password length up to [*an integer greater than or equal to 16*] characters shall be supported.

**5.1.3.5 Extended: Authentication Throttling (FIA\_TRT\_EXT.1)****FIA\_TRT\_EXT.1.1**

The TSF shall limit automated user authentication attempts by [*enforcing a delay between incorrect authentication attempts*]. The minimum delay shall be such that no more than 10 attempts can be attempted per 500 milliseconds.

**5.1.3.6 Protected authentication feedback (FIA\_UAU.7)****FIA\_UAU.7.1**

The TSF shall provide only [obscured feedback to the device's display] to the user while the authentication is in progress.

**5.1.3.7 Extended: Authentication for Cryptographic Operation (FIA\_UAU\_EXT.1)****FIA\_UAU\_EXT.1.1**

The TSF shall require the user to present the Password Authentication Factor prior to decryption of protected data and encrypted DEKs, KEKs and [*no other keys*] at startup.

**5.1.3.8 Extended: Timing of Authentication (FIA\_UAU\_EXT.2)****FIA\_UAU\_EXT.2.1**

The TSF shall allow [*take screen shots (automatically named and stored internally by the TOE), turn the TOE off, enable or disable airplane mode, change display brightness, configure sound/vibrate/mute, choose the keyboard input method, use the flashlight, use a calculator app, use a recorder app and change notification display level*] on behalf of the user to be performed before the user is authenticated.

**FIA\_UAU\_EXT.2.2**

The TSF shall require each user to be successfully authenticated before allowing any other TSF-mediated actions on behalf of that user.

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### 5.1.3.9 Extended: Re-Authentication (FIA\_UAU\_EXT.3)

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#### FIA\_UAU\_EXT.3.1

The TSF shall require the user to enter the correct Password Authentication Factor when the user changes the Password Authentication Factor, and following TSF- and user-initiated locking in order to transition to the unlocked state, and [*no other conditions*].

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### 5.1.3.10 Extended: Validation of certificates (FIA\_X509\_EXT.1)

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#### FIA\_X509\_EXT.1.1

The TSF shall validate certificates in accordance with the following rules:

- RFC 5280 certificate validation and certificate path validation.
- The certificate path must terminate with a certificate in the Trust Anchor Database.
- The TSF shall validate a certificate path by ensuring the presence of the basicConstraints extension and that the CA flag is set to TRUE for all CA certificates.
- The TSF shall validate the revocation status of the certificate using [*a Certificate Revocation List (CRL) as specified in RFC 5759*].
- The TSF shall validate the extendedKeyUsage field according to the following rules:
  - o Certificates used for trusted updates and executable code integrity verification shall have the Code Signing purpose (id-kp 3 with OID 1.3.6.1.5.5.7.3.3) in the extendedKeyUsage field.
  - o Server certificates presented for TLS shall have the Server Authentication purpose (id-kp 1 with OID 1.3.6.1.5.5.7.3.1) in the extendedKeyUsage field.
  - o (Conditional) Server certificates presented for EST shall have the CMC Registration Authority (RA) purpose (id-kp-cmcRA with OID 1.3.6.1.5.5.7.3.28) in the extendedKeyUsage field.

#### FIA\_X509\_EXT.1.2

The TSF shall only treat a certificate as a CA certificate if the basicConstraints extension is present and the CA flag is set to TRUE.

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### 5.1.3.11 Extended: X509 certificate authentication (FIA\_X509\_EXT.2)

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#### FIA\_X509\_EXT.2.1

The TSF shall use X.509v3 certificates as defined by RFC 5280 to support authentication for EAP-TLS exchanges, and [*TLS, HTTPS*], and [*no additional uses*].

#### FIA\_X509\_EXT.2.2

When the TSF cannot establish a connection to determine the validity of a certificate, the TSF shall [*not accept the certificate*].

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### 5.1.3.12 Extended: Request Validation of certificates (FIA\_X509\_EXT.3)

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#### FIA\_X509\_EXT.3.1

The TSF shall provide a certificate validation service to applications.

#### FIA\_X509\_EXT.3.2

The TSF shall respond to the requesting application with the success or failure of the validation.

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## 5.1.4 Security management (FMT)

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### 5.1.4.1 Extended: Management of security functions behavior (FMT\_MOF\_EXT.1)

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#### FMT\_MOF\_EXT.1.1

The TSF shall restrict the ability to perform the functions in column 3 of **Table 2 - Security Management Functions** to the user.

#### FMT\_MOF\_EXT.1.2

The TSF shall restrict the ability to perform the functions in column 5 of **Table 2 - Security Management Functions** to the administrator when the device is enrolled and according to the administrator-configured policy.

**5.1.4.2 Extended: Specification of Management Functions (FMT\_SMF\_EXT.1)**

**FMT\_SMF\_EXT.1.1**

The TSF shall be capable of performing the functions in column 2 of **Table 2 - Security Management Functions**.

**FMT\_SMF\_EXT.1.2**

The TSF shall be capable of allowing the administrator to perform the functions in column 4 of **Table 2 - Security Management Functions**.

<p style="text-align: center;"><b>Management Function</b></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p><b>Status Markers:</b>                      M – Mandatory                      O – Optional/Objective                      I – Implemented</p> </div>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>Function Implemented</b></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>Available to User role</b></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>Available to Admin role</b></p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);"><b>Restricted to Admin</b></p>
<p>1. configure password policy:</p> <ul style="list-style-type: none"> <li>a. minimum password length</li> <li>b. minimum password complexity</li> <li>c. maximum password lifetime</li> </ul> <p>The administrator can configure the required password characteristics (minimum length, complexity, and lifetime) using the Android MDM APIs.</p>	M		M	M
<p>2. configure session locking policy:</p> <ul style="list-style-type: none"> <li>a. screen-lock enabled/disabled</li> <li>b. screen lock timeout</li> <li>c. number of authentication failures</li> </ul> <p>The administrator can configure the session locking policy using the Android MDM APIs.</p>	M		M	M
<p>3. enable/disable the VPN protection:</p> <ul style="list-style-type: none"> <li>a. across device</li> <li>[ c. <i>no other method</i>]</li> </ul> <p>The user can configure and then enable the TOE’s VPN to protect traffic.</p> <p>The administrator (through an MDM Agent that utilizes the TOE’s MDM APIs) can restrict the TOE’s ability to connect to a VPN.</p>	M		I	I
<p>4. enable/disable [<i>Bluetooth, Wi-Fi</i>]</p> <p>The administrator can disable the radios using the TOE’s MDM APIs. Once disabled, a user cannot enable the radio. The TOE’s radio’s operate at frequencies of 2.4 GHz (Bluetooth), and 2.4/5 GHz (Wi-Fi).</p>	M			

<p>5. enable/disable [Camera and Microphone/Headphone]:</p> <ul style="list-style-type: none"> <li>a. across device</li> <li>[ c. <i>no other method</i>]</li> </ul> <p>An administrator may configure the TOE (through an MDM agent utilizing the TOE's MDM APIs) to turn off the camera and or microphones. If the administrator has disabled either the camera or the microphones, then the user cannot use those capture devices.</p>	M		I	I <sup>2</sup>
<p>6. specify wireless networks (SSIDs) to which the TSF may connect <sup>3</sup></p> <p>An administrator can specify a list of wireless network SSIDs to which the TOE may connect and can restrict the TOE to only allow a connection to the specified SSIDs.</p>	M	-	M	I
<p>7. configure security policy for each wireless network:</p> <ul style="list-style-type: none"> <li>a. [<i>specify the CA(s) from which the TSF will accept WLAN authentication server certificate(s)</i>]</li> <li>b. security type</li> <li>c. authentication protocol</li> <li>d. client credentials to be used for authentication</li> </ul> <p>Both users and administrators (using the TOE's MDM APIs) can define wireless connection policies for specific SSIDs.</p>	M		M	
<p>8. transition to the locked state</p> <p>Both users and administrators (using the TOE's MDM APIs) can transition the TOE into a locked state</p>	M		M	
<p>9. full wipe of protected data</p> <p>Both users and administrators (using the TOE's MDM APIs) can force the TOE to perform a full wipe (factory reset) of data.</p>	M		M	
<p>10. configure application installation policy by [ c. <i>denying installation of applications</i>]</p> <p>The administrator using the TOE's MDM APIs can configure the TOE so that applications cannot be installed and can also block the use of the Google Market Place.</p>	M		M	M
<p>11. import keys/secrets into the secure key storage</p> <p>Both users and administrators (using the TOE's MDM APIs) can import secret keys into the secure key storage.</p>	M		I	
<p>12. destroy imported keys/secrets and [selection: <i>no other keys/secrets, [assignment: list of other categories of keys/secrets]</i>] in the secure key storage</p> <p>Both users and administrators (using the TOE's MDM APIs) can destroy secret keys in the secure key storage.</p>	M		I	
<p>13. import X.509v3 certificates into the Trust Anchor Database</p>	M		M	

<sup>2</sup> Changed from Mandatory to Optional by TD0044.

<sup>3</sup> Changed from Mandatory to Optional per TD0064.

Both users and administrators (using the TOE's MDM APIs) can import X.509v3 certificates into the Trust Anchor Database.				
14. remove imported X.509v3 certificates and [ <i>default X.509v3 certificates</i> ] in the Trust Anchor Database  Both users and administrators (using the TOE's MDM APIs) can remove imported X.509v3 certificates from the Trust Anchor Database as well as disable any of the TOE's default Root CA certificates (in the latter case, the CA certificate still resides in the TOE's read-only system partition; however, the TOE will treat that Root CA certificate and any certificate chaining to it as untrusted).	M		I	
15. enroll the TOE in management <sup>4</sup>  TOE users can enroll the TOE in management according to the instructions specific to a given MDM. Presumably any enrollment would involve at least some user functions (e.g., install an MDM agent application) on the TOE prior to enrollment.	M	M		
16. remove applications  Users can uninstall applications on the TOE.	M		M	
17. update system software  Users can check for updates and cause the device to update if an update is available. A wide range of possibilities exist for the administrator. Using the MDM APIs, the administrator can query the version of the TOE and installed applications, and an MDM agent on the TOE could issues pop-ups, initiate updates, block communication, etc. until any necessary updates are completed.	M		M	
18. install applications  Users can install applications on the TOE.	M		M	
19. remove Enterprise applications  Users can uninstall applications on the TOE.	M		M	
20. configure the Bluetooth trusted channel: <ul style="list-style-type: none"> <li>a. disable/enable the Discoverable mode (for BR/EDR)</li> <li>b. change the Bluetooth device name</li> </ul> [selection: <ul style="list-style-type: none"> <li><del>e. allow/disallow additional wireless technologies to be used with Bluetooth,</del></li> <li><del>d. disable/enable Advertising (for LE),</del></li> <li><del>e. disable/enable the Connectable mode</del></li> <li><del>f. disable/enable the Bluetooth services and/or profiles available on the device,</del></li> <li><del>g. specify minimum level of security for each pairing,</del></li> <li><del>h. configure allowable methods of Out of Band pairing</del></li> <li>i. no other Bluetooth configuration]</li> </ul> TOE users can enable Bluetooth discoverable mode for a short period of time and can also change the device name which is used for the Bluetooth name.	M			
21. enable/disable display notification in the locked state of: [selection:	M			

<sup>4</sup> Changed Mandatory/Optional values per TD0058.



<p><del>a. email notifications,</del>  <del>b. calendar appointments,</del>  <del>c. contact associated with phone call notification,</del>  <del>d. text message notification,</del>  <del>e. other application-based notifications,</del>  <del>f. all notifications]</del></p> <p>TOE users can configure the TOE to allow or disallow notifications while in a locked state.</p>				
22. enable/disable all data signaling over [assignment: <i>list of externally accessible hardware ports</i> ]				
23. enable/disable [ <b>USB tethering, WiFi tethering, Bluetooth tethering</b> ]	I	I		
24. enable/disable developer modes	I	I		
25. enable data-at rest protection	I	I		
26. enable removable media's data-at-rest protection	I	I		
27. enable/disable bypass of local user authentication				
28. wipe Enterprise data				
29. approve [selection: <i>import, removal</i> ] by applications of X.509v3 certificates in the Trust Anchor Database				
30. configure whether to establish a trusted channel or disallow establishment if the TSF cannot establish a connection to determine the validity of a certificate				
31. enable/disable the cellular protocols used to connect to cellular network base stations				
32. read audit logs kept by the TSF				
33. configure [selection: <i>certificate, public-key</i> ] used to validate digital signature on applications				
34. approve exceptions for shared use of keys/secrets by multiple applications				
35. approve exceptions for destruction of keys/secrets by applications that did not import the key/secret				
36. configure the unlock banner	I	-	I	I
37. configure the auditable items				
38. retrieve TSF-software integrity verification values				
39. enable/disable [ a. <i>USB mass storage mode,</i> ]				
40. enable/disable backup to [selection: <i>locally connected system, remote system</i> ]				
41. enable/disable [ a. <b>Hotspot functionality authenticated by [pre-shared key]</b> b. <b>USB tethering authenticated by [no authentication]</b>	I	I		
42. approve exceptions for sharing data between [ <i>groups of application processes</i> ]				
43. place applications into application process groups based on [assignment: <i>application characteristics</i> ]				
44. enable/disable location services: a. across device [ c. <b>no other method</b> ]	M			
45. [assignment: <i>list of other management functions to be provided by the TSF</i> = (a) enable/disable automatic transfer of diagnostic data to an external device or service other than an MDM service with which the device has enrolled;				



<p>(b) enable/disable authentication mechanisms providing user access to protected data other than a Password Authentication Factor (e.g., using a fingerprint).</p> <p>(c) disenroll the TOE in management Application note: An acceptable alternative to restricting a user’s ability to disenroll an MD in management is for the MD to perform a wipe of protected data upon disenrollment.</p> <p>(d) enable/disable multi-user modes</p> <p>(e) enable/disable automatic updates of system software (see function 17)</p> <p>(f) enable/disable access control policy (for FDP_ACF_EXT.1.2)</p> <p>(g) wipe non-enterprise data]</p>				
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**Table 2 - Security Management Functions**

**5.1.4.3 Extended: Specification of Remediation Actions (FMT\_SMF\_EXT.2)**

**FMT\_SMF\_EXT.2.1**  
 The TSF shall offer [*wipe of protected data, wipe of sensitive data*] upon unenrollment and [*no other triggers*].

**5.1.5 Protection of the TSF (FPT)**

**5.1.5.1 Extended: Anti-Exploitation Services (ASLR) (FPT\_AEX\_EXT.1)**

- FPT\_AEX\_EXT.1.1**  
 The TSF shall provide address space layout randomization (ASLR) to applications.
- FPT\_AEX\_EXT.1.2**  
 The base address of any user-space memory mapping will consist of at least 8 unpredictable bits.
- FPT\_AEX\_EXT.1.3**  
 This optional element was not selected.
- FPT\_AEX\_EXT.1.4**  
 This optional element was not selected.

**5.1.5.2 Extended: Anti-Exploitation Services (Memory Page Permissions) (FPT\_AEX\_EXT.2)**

**FPT\_AEX\_EXT.2.1**  
 The TSF shall be able to enforce read, write, and execute permissions on every page of physical memory.

**5.1.5.3 Extended: Anti-Exploitation Services (Overflow Protection) (FPT\_AEX\_EXT.3)**

**FPT\_AEX\_EXT.3.1**  
 TSF processes that execute in a non-privileged execution domain on the application processor shall implement stack-based buffer overflow protection.

**5.1.5.4 Extended: Domain Isolation (FPT\_AEX\_EXT.4)**

- FPT\_AEX\_EXT.4.1**  
 The TSF shall protect itself from modification by untrusted subjects.
- FPT\_AEX\_EXT.4.2**  
 The TSF shall enforce isolation of address space between applications.

**5.1.5.5 Application Processor Mediation (FPT\_BBD\_EXT.1)**

**FPT\_BBD\_EXT.1.1**  
 The TSF shall prevent code executing on any baseband processor (BP) from accessing application processor (AP) resources except when mediated by the AP.

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**5.1.5.6 Extended: Key Storage (FPT\_KST\_EXT.1)**

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**FPT\_KST\_EXT.1.1**

The TSF shall not store any plaintext key material in readable non-volatile memory.

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**5.1.5.7 Extended: No Key Transmission (FPT\_KST\_EXT.2)**

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**FPT\_KST\_EXT.2.1**

The TSF shall not transmit any plaintext key material outside the security boundary of the TOE.

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**5.1.5.8 Extended: No Plaintext Key Export (FPT\_KST\_EXT.3)**

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**FPT\_KST\_EXT.3.1**

The TSF shall ensure it is not possible for the TOE user(s) to export plaintext keys.

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**5.1.5.9 Extended: Self-Test Notification (FPT\_NOT\_EXT.1)**

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**FPT\_NOT\_EXT.1.1**

The TSF shall transition to non-operational mode and [*no other actions*] when the following types of failures occur:

- failures of the self-test(s)
- TSF software integrity verification failures
- [*no other failures*].

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**5.1.5.10 Reliable time stamps (FPT\_STM.1)**

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**FPT\_STM.1.1**

The TSF shall be able to provide reliable time stamps for its own use.

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**5.1.5.11 Extended: TSF Cryptographic Functionality Testing (FPT\_TST\_EXT.1)**

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**FPT\_TST\_EXT.1.1**

The TSF shall run a suite of self-tests during initial start-up (on power on) to demonstrate the correct operation of all cryptographic functionality.

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**5.1.5.12 Extended: TSF Integrity Testing (FPT\_TST\_EXT.2)**

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**FPT\_TST\_EXT.2.1**

The TSF shall verify the integrity of the bootchain up through the Application Processor OS kernel, and [*all executable code within the Android system partition*], stored in mutable media prior to its execution through the use of [*a hardware-protected hash*].

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**5.1.5.13 Extended: Trusted Update: TSF version query (FPT\_TUD\_EXT.1)**

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**FPT\_TUD\_EXT.1.1**

The TSF shall provide authorized users the ability to query the current version of the TOE firmware/software.

**FPT\_TUD\_EXT.1.2**

The TSF shall provide authorized users the ability to query the current version of the hardware model of the device.

**FPT\_TUD\_EXT.1.3**

The TSF shall provide authorized users the ability to query the current version of installed mobile applications.

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**5.1.5.14 Extended: Trusted Update Verification (FPT\_TUD\_EXT.2)**

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**FPT\_TUD\_EXT.2.1**

The TSF shall verify software updates to the Application Processor system software and [*no other*

*processor system software*] using a digital signature by the manufacturer prior to installing those updates.

#### FPT\_TUD\_EXT.2.2

The TSF shall [*update only by verified software*] the TSF boot integrity [*key*].

#### FPT\_TUD\_EXT.2.3

The TSF shall verify that the digital signature verification key used for TSF updates [*matches a hardware-protected public key*].

#### FPT\_TUD\_EXT.2.4

The TSF shall verify mobile application software using a digital signature mechanism prior to installation.

#### FPT\_TUD\_EXT.2.5

This optional element was not selected.

#### FPT\_TUD\_EXT.2.6

This optional element was not selected.

#### FPT\_TUD\_EXT.2.7

The TSF shall verify that software updates to the TSF are a current or later version than the current version of the TSF.

### 5.1.6 TOE access (FTA)

#### 5.1.6.1 Extended: TSF- and User-initiated locked state (FTA\_SSL\_EXT.1)

##### FTA\_SSL\_EXT.1.1

The TSF shall transition to a locked state after a time interval of inactivity.

##### FTA\_SSL\_EXT.1.2

The TSF shall transition to a locked state after initiation by either the user or the administrator.

##### FTA\_SSL\_EXT.1.3

The TSF shall, upon transitioning to the locked state, perform the following operations:

- a) clearing or overwriting display devices, obscuring the previous contents;
- b) [*no other actions*].

#### 5.1.6.2 Default TOE Access Banners (FTA\_TAB.1)

##### FTA\_TAB.1.1

Before establishing a user session, the TSF shall display an advisory warning message regarding unauthorized use of the TOE.

#### 5.1.6.3 Extended: Wireless Network Access (FTA\_WSE\_EXT.1)

##### FTA\_WSE\_EXT.1.1

The TSF shall be able to attempt connections to wireless networks specified as acceptable networks as configured by the administrator in FMT\_SMF\_EXT.1.

### 5.1.7 Trusted path/channels (FTP)

#### 5.1.7.1 Extended: Trusted channel Communication (FTP\_ITC\_EXT.1)

##### FTP\_ITC\_EXT.1.1

The TSF shall use 802.11-2012, 802.1X, and EAP-TLS and [*TLS, HTTPS protocol*] to provide a communication channel between itself and another trusted IT product that is logically distinct from other communication channels, provides assured identification of its end points, protects channel data from disclosure, and detects modification of the channel data.

##### FTP\_ITC\_EXT.1.2

The TSF shall permit the TSF to initiate communication via the trusted channel.

##### FTP\_ITC\_EXT.1.3

The TSF shall initiate communication via the trusted channel for wireless access point

connections, administrative communication, configured enterprise connections, and [*no other connections*].

## 5.2 TOE Security Assurance Requirements

The SARs for the TOE are the components as specified in Part 3 of the Common Criteria. Note that the SARs have effectively been refined with the assurance activities explicitly defined in association with both the SFRs and SARs.

Requirement Class	Requirement Component
<b>ADV: Development</b>	ADV_FSP.1: Basic functional specification
<b>AGD: Guidance documents</b>	AGD_OPE.1: Operational user guidance
	AGD_PRE.1: Preparative procedures
<b>ALC: Life-cycle support</b>	ALC_CMC.1: Labelling of the TOE
	ALC_CMS.1: TOE CM coverage
	ALC_TSU_EXT.1: Timely Security Updates
<b>ATE: Tests</b>	ATE_IND.1: Independent testing - conformance
<b>AVA: Vulnerability assessment</b>	AVA_VAN.1: Vulnerability survey

**Table 3 - Assurance Components**

### 5.2.1 Development (ADV)

#### 5.2.1.1 Basic functional specification (ADV\_FSP.1)

##### ADV\_FSP.1.1d

The developer shall provide a functional specification.

##### ADV\_FSP.1.2d

The developer shall provide a tracing from the functional specification to the SFRs.

##### ADV\_FSP.1.1c

The functional specification shall describe the purpose and method of use for each SFR-enforcing and SFR-supporting TSFI.

##### ADV\_FSP.1.2c

The functional specification shall identify all parameters associated with each SFR-enforcing and SFR-supporting TSFI.

##### ADV\_FSP.1.3c

The functional specification shall provide rationale for the implicit categorisation of interfaces as SFR-non-interfering.

##### ADV\_FSP.1.4c

The tracing shall demonstrate that the SFRs trace to TSFIs in the functional specification.

##### ADV\_FSP.1.1e

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

##### ADV\_FSP.1.2e

The evaluator shall determine that the functional specification is an accurate and complete instantiation of the SFRs.

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## 5.2.2 Guidance documents (AGD)

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### 5.2.2.1 Operational user guidance (AGD\_OPE.1)

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**AGD\_OPE.1.1d**

The developer shall provide operational user guidance.

**AGD\_OPE.1.1c**

The operational user guidance shall describe, for each user role, the user-accessible functions and privileges that should be controlled in a secure processing environment, including appropriate warnings.

**AGD\_OPE.1.2c**

The operational user guidance shall describe, for each user role, how to use the available interfaces provided by the TOE in a secure manner.

**AGD\_OPE.1.3c**

The operational user guidance shall describe, for each user role, the available functions and interfaces, in particular all security parameters under the control of the user, indicating secure values as appropriate.

**AGD\_OPE.1.4c**

The operational user guidance shall, for each user role, clearly present each type of security-relevant event relative to the user-accessible functions that need to be performed, including changing the security characteristics of entities under the control of the TSF.

**AGD\_OPE.1.5c**

The operational user guidance shall identify all possible modes of operation of the TOE (including operation following failure or operational error), their consequences and implications for maintaining secure operation.

**AGD\_OPE.1.6c**

The operational user guidance shall, for each user role, describe the security measures to be followed in order to fulfil the security objectives for the operational environment as described in the ST.

**AGD\_OPE.1.7c**

The operational user guidance shall be clear and reasonable.

**AGD\_OPE.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

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### 5.2.2.2 Preparative procedures (AGD\_PRE.1)

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**AGD\_PRE.1.1d**

The developer shall provide the TOE including its preparative procedures.

**AGD\_PRE.1.1c**

The preparative procedures shall describe all the steps necessary for secure acceptance of the delivered TOE in accordance with the developer's delivery procedures.

**AGD\_PRE.1.2c**

The preparative procedures shall describe all the steps necessary for secure installation of the TOE and for the secure preparation of the operational environment in accordance with the security objectives for the operational environment as described in the ST.

**AGD\_PRE.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

**AGD\_PRE.1.2e**

The evaluator shall apply the preparative procedures to confirm that the TOE can be prepared securely for operation.

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### 5.2.3 Life-cycle support (ALC)

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#### 5.2.3.1 Labelling of the TOE (ALC\_CMC.1)

**ALC\_CMC.1.1d**

The developer shall provide the TOE and a reference for the TOE.

**ALC\_CMC.1.1c**

The TOE shall be labelled with its unique reference.

**ALC\_CMC.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

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#### 5.2.3.2 TOE CM coverage (ALC\_CMS.1)

**ALC\_CMS.1.1d**

The developer shall provide a configuration list for the TOE.

**ALC\_CMS.1.1c**

The configuration list shall include the following: the TOE itself; and the evaluation evidence required by the SARs.

**ALC\_CMS.1.2c**

The configuration list shall uniquely identify the configuration items.

**ALC\_CMS.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

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#### 5.2.3.3 Timely Security Updates (ALC\_TSU\_EXT.1)

**ALC\_TSU\_EXT.1.1d**

The developer shall provide a description in the TSS of how timely security updates are made to the TOE.

**ALC\_TSU\_EXT.1.1c**

The description shall include the process for creating and deploying security updates for the TOE software/firmware.

**ALC\_TSU\_EXT.1.2c**

The description shall express the time window as the length of time, in days, between public disclosure of a vulnerability and the public availability of security updates to the TOE.

**ALC\_TSU\_EXT.1.3c**

The description shall include the mechanisms publicly available for reporting security issues pertaining to the TOE.

**ALC\_TSU\_EXT.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

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### 5.2.4 Tests (ATE)

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#### 5.2.4.1 Independent testing - conformance (ATE\_IND.1)

**ATE\_IND.1.1d**

The developer shall provide the TOE for testing.

**ATE\_IND.1.1c**

The TOE shall be suitable for testing.

**ATE\_IND.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

**ATE\_IND.1.2e**

The evaluator shall test a subset of the TSF to confirm that the TSF operates as specified.

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## 5.2.5 Vulnerability assessment (AVA)

### 5.2.5.1 Vulnerability survey (AVA\_VAN.1)

**AVA\_VAN.1.1d**

The developer shall provide the TOE for testing.

**AVA\_VAN.1.1c**

The TOE shall be suitable for testing.

**AVA\_VAN.1.1e**

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

**AVA\_VAN.1.2e**

The evaluator shall perform a search of public domain sources to identify potential vulnerabilities in the TOE.

**AVA\_VAN.1.3e**

The evaluator shall conduct penetration testing, based on the identified potential vulnerabilities, to determine that the TOE is resistant to attacks performed by an attacker possessing Basic attack potential.

## 6. TOE Summary Specification

This chapter describes the security functions:

- Cryptographic support
- User data protection
- Identification and authentication
- Security management
- Protection of the TSF
- TOE access
- Trusted path/channels

### 6.1 Cryptographic support

The TOE implements cryptographic algorithms in accordance with the following NIST standards and has received the following CAVP algorithm certificates. It uses OpenSSL version 1.0.1k for encryption services and random number generation, and it uses algorithms within the kernel for disk encryption and integrity. The TOE's platform supports the following algorithms:

Algorithm	NIST Standard	SFR Reference	Cert#
AES 128/256 CBC, CCM, GCM	FIPS 197, SP 800-38A/C/D/F	FCS_COP.1(1)	4352
AES KW 128/256	SP800-38F	FCS_COP.1(1)	4352
CVL KAS FFC/ECC	SP 800-56A	FCS_CKM.2(1)	1052
DRBG AES-256-CTR	SP 800-90A	FCS_RBG_EXT.1(1)	1389
DSA SIG(gen)/SIG(ver)/Key(gen)	FIPS 186-4	FCS_CKM.2(1)	1155
ECDSA SIG(gen)/SIG(ver)/Key(gen)	FIPS 186-4	FCS_COP.1(3)	1030
HMAC SHA-1/256/384	FIPS 198-1 & 180-4	FCS_COP.1(4) FCS_CKM.1(2)	2892
RSA SIG(gen)/SIG(ver)/Key(gen)	FIPS 186-4	FCS_CKM.1(1) FCS_CKM.1(2) FCS_COP.1(3)	2350
SHS SHA-1/256/384/512	FIPS 180-4	FCS_COP.1(2)	3590

Table 4 – MX50 OpenSSL 1.0.1k Algorithm Certificate Table

Algorithm	NIST Standard	SFR Reference	Cert#
AES 128/256 CBC, CCM	FIPS 197, SP 800-38A/C/F	FCS_COP.1(1)	4353
HMAC SHA-1/256/384	FIPS 198-1 & 180-4	FCS_COP.1(4)	2893
SHS SHA-1/256/384/512	FIPS 180-4	FCS_COP.1(2)	3591

Table 5 – MX50 Kernel Crypto Module Algorithm Certificate Table

The Cryptographic support function is designed to satisfy the following security functional requirements:

- FCS\_CKM.1(1): The TOE provides asymmetric key generation for DH, RSA, and ECDH. The TOE generates RSA and DH/ECDH (including P-256, P384 and P-521) keys in its OpenSSL software library (which generates the keys in accordance with ANSI X9.31 and FIPS 186-4 respectively). The TOE supports generating keys with a security strength of 112-bits and larger, thus supports 2048-bit RSA and DH keys, and 256-bit ECDH keys. The Android Keymaster HAL (or Android keystore) offloads its key generation to Intel's TXE.
- FCS\_CKM.1(2): The TOE adheres to 802.11-2012 for key generation. The TOE's wpa\_supplicant provides the PRF384 for WPA2 derivation of 128-bit AES Temporal Key and also employs its OpenSSL AES-256 DRBG when generating random values (including nonces) use in the EAP-TLS and 802.11 4-way handshake. The TOE has been designed for compliance, and the Device has successfully completed



certification (including WPA2 Personal) and received a WiFi CERTIFIED Interoperability Certificate from the WiFi Alliance (Certification ID: WFA67360). The WiFi Alliance maintains a website providing further information about the testing program: <http://www.wi-fi.org/certification>.

- **FCS\_CKM.2(1):** The TOE supports RSA (800-56B), DHE (FFC 800-56A), and ECDHE (ECC 800-56A) methods in TLS key establishment/exchange (the sole secure channel the TOE provides). The user and administrator need take no special configuration of the TOE as the TOE automatically generates the keys needed for negotiated TLS ciphersuite. Because the TOE only acts as a TLS client, the TOE only performs 800-56B encryption (specifically the encryption of the Pre-Master Secret using the Server's RSA public key) when participating in TLS\_RSA\_\* based TLS handshakes. Thus, the TOE does not perform 800-56B decryption. However, the TOE's TLS client correctly handles other cryptographic errors (for example, invalid checksums, incorrect certificate types, corrupted certificates) by sending a TLS fatal alert.
- **FCS\_CKM.2(2):** The TOE adheres to RFC 3394, SP 800-38F, and 802.11-2012 standards and unwraps the GTK (sent encrypted with the WPA2 KEK using AES Key Wrap in an EAPOL-Key frame). The TOE, upon receiving an EAPOL frame, will subject the frame to a number of checks (frame length, EAPOL version, frame payload size, EAPOL-Key type, key data length, EAPOL-Key CCMP descriptor version, and replay counter) to ensure a proper EAPOL message and then decrypt the GTK using the KEK, thus ensuring that it does not expose the Group Temporal Key (GTK).
- **FCS\_CKM\_EXT.1:** The TOE supports a Root Encryption Key (REK) within the main (application) processor. Requests for encryption or decryption chaining to the REK are only accessible through the Trusted Execution Environment, or TEE (TrustZone). The REK lies in a series of 256-bit fuses, which the TOE programs during manufacturing. The TEE does not allow direct access to the REK but provides access to a derived HEK (Hardware Encryption Key) which is derived from the REK through a KDF function for encryption and decryption.
- **FCS\_CKM\_EXT.2:** All data encryption keys (DEKs) used by the TOE are generated using its approved RBGs. In all cases, the TOE generates DEKs using a compliant RBG seeded with entropy from the TOE's hardware entropy source. The RBGs generate DEKs corresponding to the security strength of AES key sizes of 128 and 256-bits. The TOE utilizes the following DEKs:

Key Name	Key Type	Usage	Algorithm / Size	Generated From / Derived from
Full-disk-encryption (Data-at-rest)	DEK	Encrypt / Decrypt user data	AES-CBC 256-bits	Generated from hardware entropy
SD Card DEK	DEK	SD Card data encryption/decryption key	AES-CBC 256-bit	Generated from hardware entropy
WPA2 keys	DEK	Encrypt/decryption Wi-Fi/802.11 communications	32-byte nonce	Generated from hardware entropy
TLS/HTTPS session keys	DEK	Encryption/decryption of TLS/HTTPS sessions	AES – 128/256 CBC	OpenSSL – Derived as specified in TLS/HTTPS protocol
Bluetooth EPR/LE	DEK	Encryption/decryption of Bluetooth communications	AES – 128	Generated within Broadcom BT Chipset
Mobile application keys	DEK	Keys generated / used by various mobile applications	RSA – 2048 bits	OpenSSL (if Android interface is used)

- **FCS\_CKM\_EXT.3:** The TOE derives all password based KEKs from a user's password using PBKDFv2. Salts are stored in the crypto footer of the flash partition, along with the encrypted DEK.

To protect the Data Encryption Keys (DEKs), first the user's password is combined with a 256-bit salt (generated via the Intel processor's strong DRBG) using PBKDF2 with HMAC-SHA-256 and 33333 iterations. The result of the first combination is an intermediate key (IK1) that is decrypted using the RSA-2048 bit key blob from TXE, which results in another intermediate key (IK2). The resulting key is combined again with a 256-bit salt (also generated via the Intel processor's strong DRBG) using PBKDF2 with HMAC-SHA-256 and 33333 iterations, and the result is a 512-bit intermediate key (IK3). The 512-bit value is passed through PBKDF2 with HMAC-SHA-256 and 33333 iterations again to be stored in the crypto footer of the Android partition. To create the DEK (data encryption key), this value is split into two values, 256-bits each. One value is the KEK (key encryption key) and the other is an IV (initialization vector). The KEK is used to encrypt the IV, and the result is a DEK used to protect user data.

- FCS\_CKM\_EXT.4: The TOE destroys cryptographic material (plaintext keys, authentication data, other security parameters) when they are no longer in use by the system. No plaintext cryptographic keying material resides in the TOE's flash, because the TOE encrypts all keys stored in flash. Keys are destroyed immediately when no longer needed. Keys stored in eMMC flash are destroyed by using the BLKSECDISCARD command. When performing a full wipe of protected data, the TOE cryptographically erases the protected data by clearing the DEK (which is stored in encrypted form in the cryptofooter partition) that is used to encrypt the user data partition. Because the TOE's keystore resides within the user data partition, TOE effectively cryptographically erases those keys when clearing the Full disk encryption DEK. In turn, the TOE clears the Full disk encryption DEK and SD Card DEK through a secure direct overwrite (BLKSECDISCARD ioctl) of the Flash memory containing the key followed by a read-verify.
- FCS\_CKM\_EXT.5: The TOE stores all protected data in encrypted form within the user data partition. Upon request, the TOE cryptographically erases the Full disk encryption DEK protecting the user data partition, clears that key from memory, reformats the partition, and then power cycles. The TOE's clearing of the Full disk encryption DEK follows the requirements of FCS\_CKM\_EXT.4.
- FCS\_CKM\_EXT.6: The salts used by the TOE are obtained from a DRBG satisfying FCS\_RBG\_EXT.1. These include the salts used to generate the KEK that is pre-cursor data to the DEK that used to protect the full-disk-encryption and SD card encryption. The TOE utilizes the following salts:
  - Salt used as part of derivation process of two intermediate keys
  - TLS/HTTPS (c\_random, pre-master secret, ECDHE\_\*, DHE\_\*)
  - WPA2 nonces
- FCS\_COP.1(1): The TOE performs encryption and decryption using AES in accordance with the standards, key sizes and modes referenced in the tables above.
- FCS\_COP.1(2): The TOE performs cryptographic hashing using SHA algorithms in accordance with the standards and message digest sizes referenced in the tables above.
- FCS\_COP.1(3): The TOE performs cryptographic signature generation and verification using either an RSA or ECDSA scheme that is in accordance with standards referenced in the tables above. The TOE is capable of generating RSA keys with key size of 2048-bits and ECDSA keys with curve sizes of P-256, P-384, and P-521.
- FCS\_COP.1(4): The TOE performs keyed-hash message authentication using the HMAC-SHA-1, HMAC-SHA-256, HMAC-SHA-384, and HMAC-SHA-512 algorithms, meeting the standards referenced in the tables above. These include key sizes and message digest sizes of 160, 256, 384 and 512 bits. FIPS 198-1 & 180-4 dictate the block size used, and they specify block sizes of 512 bits for HMAC-SHA-1 and HMAC-SHA256, and 1024 bits for HMAC-SHA-384 and HMAC-SHA-512.
- FCS\_COP.1(5): The TOE conditions a user's password per SP 800-132 using PBKDF2 using HMAC-SHA-256 with 33333 iterations, to combine a 256-bit salt with the user's password to obtain a 256-bit DEK which is used to protect the full disk encryption and SD card encryption keys. The TOE utilizes several mechanism to increase the computational complexity of the protections afforded by keys derived from passwords. First, the TOE performs the HMAC-SHA-256 iterations during PBKDF2 key derivation. Then the TOE signs the resulting key with the Keymaster key, which is then fed in to another PBKDF2 function

to derive a KEK and IV. Afterwards, the KEK and IV are used to obtain the DEK. Finally, the TOE enforces a maximum number of incorrect login attempts prior to wiping the device.

The time needed to derive keying material does not impact or lessen the difficulty faced by an attacker's exhaustive guessing matter as the combination of the password derived KEK with REK value entirely prevents offline attacks. The TOE's maximum incorrect login attempts (less than 100), password length (between 4 and 16 characters) and password complexity rules prevent exhaustive online attacks because the number of combinations of passwords that an adversary can attempt is much higher than the maximum incorrect login attempts required before a device wipe is triggered.

- FCS\_HTTPS\_EXT.1: The TOE supports the HTTPS protocol (compliant with RFC 2818) using TLS as described by FCS\_TLSC\_EXT.2 so that (mobile and system) applications executing on the TOE can act as HTTPS clients and securely connect to external servers using HTTPS. Getac has also modified Android APIs to ensure that certificate checking performed by the TOE satisfies FIA\_X509\_EXT.1, FIA\_X509\_EXT.2 and FIA\_X509\_EXT.3.
- FCS\_IV\_EXT.1: The initialization vectors (IVs) used by the TOE for AES CBC encryption are generated by a DRBG satisfying FCS\_RBG\_EXT.1. The IVs that are used to support the encryption of the DEKs for full disk encryption and SD card encryption use output from the PBPKE2 function. This output would meet SP800-38A section 5.3 for Key/IV pair uniqueness by virtue of the fact that for these IV (which are deterministically established from the user's password and the 256-bit salt) the collision probability would not exceed  $2^{-32}$ .
- FCS\_RBG\_EXT.1: The TOE provides a number of different RBGs including the following:
  - An SP 800-90A AES-128 CTR\_DRBG provided by the Intel processor.
  - An SP 800-90A AES-256 CTR DRBG provided by OpenSSL.

The TOE initializes each RBG with sufficient entropy ultimately accumulated from a TOE-hardware-based noise source. The hardware based AES CTR\_DRBG is seeded from the hardware noise source. Output from the hardware based AES CTR\_DRBG provides seed material for all of the TOE's SP 800-90A AES-256-CTR DRBG (384-bits of entropy input). These sources for RBG all provide a security strength of at least 256-bits.

The hardware based CTR-DRBG is also made available to Android applications through the RDRAND instruction set. These sources for the RBG all provide a security strength of at least 128-bits. Getac follows Intel's recommendation of executing the RBG twice with a call to reseed the DRBG in between to achieve a DRBG output that contains 256 bits of entropy.

- FCS\_SRV\_EXT.1: The TOE provides applications access to the cryptographic operations including encryption (AES-CBC), hashing (SHA), signing and verification (RSA), key hashing (HMAC), password-based key-derivation functions (PKBDFv2 HMAC-SHA-256), generation of asymmetric keys for key establishment (RSA, DH, and ECDH), and generation of asymmetric keys for signature generation and verification (RSA). The TOE provides access through the Android operating system's Java API, through the native OpenSSL API, and through the kernel.
- FCS\_STG\_EXT.1: The TOE provides the user, the administrator and mobile applications the ability to import and use asymmetric public and private keys into the TOE's hardware-isolated Secure Key Storage. Additionally, the user and administrator can request the TOE to destroy the keys stored in the Secure Key Storage. While normally mobile applications cannot use or destroy the keys of another application, applications that share a common application developer (and are thus signed by the same developer key) may do so. In other words applications with a common developer may use and destroy each other's keys located within the Secure Key Storage.

The TOE utilizes a TrustZone implementation of KeyMaster<sup>5</sup> key storage service to provide hardware-isolated secure key storage, for asymmetric private keys.

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<sup>5</sup> See <https://source.android.com/security/keystore/> for more information about Keymaster key storage.

- FCS\_STG\_EXT.2: KEKs derived from the RKEK are never stored in non-volatile memory. These KEKs are derived (via PBKDF2) with a key derived from the user's password to protect the DEK. Encryption of the DEK is performed using AES-CBC with 256-bit keys, entirely within the TrustZone. All DEKs and KEKs stored in non-volatile memory are encrypted using AES-CBC with 256-bit keys.

One KEK (which is generated from TXE) is used to protect asymmetric key pairs. These key pairs are used with RSA and are in cleartext only within TXE. The private keys are encrypted with an encryption key derived from the RKEK. The private keys are encrypted using AES-256 in CBC mode with a saved hash to provide integrity.

Wi-fi keys are protected through the use of 802.11-2012 Key Confirmation Key (KCK) and Key Encryption Key (KEK) keys. These keys unwrap the WPA2 GTK (Group Temporal Key) send by an access point. Persistent wi-fi keys such as pre-shared keys or certificates are protected by storing them on an encrypted user data partition which is protected by a KEK chained to both a user's password and the device REK.

- FCS\_STG\_EXT.3: See the description of FCS\_STG\_EXT.2 above.
- FCS\_TLSC\_EXT.1: The TSF supports TLS versions 1.0 and supports the pre-configured cipher suites found in 5.1.1.23 use with EAP-TLS as part of WPA2.

The TOE does not support any other ciphersuites with EAP-TLS, as the TOE does not perform ECDHE in EAP-TLS, and the remainder of selectable cipher suites are based on SHA256, which requires TLS v1.2.

The TOE supports mutual authentication by providing a certificate in response to a server's certificate request message received during TLS negotiation. The TOE verifies X.509v3 certificates as per FIA\_X509\_EXT.1, FIA\_X509\_EXT.2 and FIA\_X509\_EXT.3. When a certificate presented by a server during TLS negotiation is deemed invalid, the TOE rejects the TLS channel negotiation (i.e., no connection is established). The TOE offers the curves secp256r1, secp384r1 and secp521r1 in the TLS Client Hello for use when an ECDHE ciphersuite is selected.

- FCS\_TLSC\_EXT.2: The TOE provides mobile applications (through its Android API) the use of TLS versions 1.0 and 1.2 including support for the pre-configured cipher suites found in 5.1.1.24.

Getac has also made modifications to the TLS API to allow for wildcard checking in hostnames.

- The TOE supports mutual authentication by providing a certificate in response to a server's certificate request message received during TLS negotiation. The TOE verifies X.509v3 certificates as per FIA\_X509\_EXT.1, FIA\_X509\_EXT.2 and FIA\_X509\_EXT.3. In addition to this verification, the TOE implements identity verification that is consistent with RFC 6125. This includes checks of the Subject Alternative Name fields, checks of the Common Name field, and check for acceptable use of wildcards in names. When a certificate presented by a server during TLS negotiation is deemed invalid, the TOE rejects the TLS channel negotiation (i.e., no connection is established). The TOE does not support certificate pinning.

## 6.2 User data protection

The User data protection function is designed to satisfy the following security functional requirements:

- FDP\_ACF\_EXT.1: The TOE provides the following categories of system services to applications.
  1. Normal - these are lower-risk services that the system automatically grants to a requesting application at installation, without asking for the user's explicit approval (though the user always has the option to review these permissions before installing). The following table shows the set of 'Normal' android permissions.
  2. Dangerous - these are higher-risk services that would give a requesting application access to private user data or control over the device that can negatively impact the user.
  3. Signature - these are privileged services that the system grants only if the requesting application is signed with the same certificate as the application that declared the permission. If the certificates

match, the system automatically grants the permission without notifying the user or asking for the user's explicit approval.

4. Signature or System - these are privileged services that the system grants only to applications that are in the Android system image or that are signed with the same certificate as the application that declared the permission. Like the Signature permission, the system automatically grants the permission without notifying the user.

An example of a Normal permission is the ability to vibrate the device: android.permission.VIBRATE. This permission allows an application to make the device vibrate, and an application that does not declare this permission would have its vibration requests ignored.

An example of a Dangerous privilege would be access to location services to determine the location of the mobile device: android.permission.ACCESS\_FINE\_LOCATION. The TOE controls access to Dangerous permissions during the installation of the application. The TOE prompts the user to review the application's requested permissions (by displaying a description of each permission group, into which individual permissions map, that an application requested access to). If the user approves, then the mobile device continues with the installation of the application. Thereafter, the mobile device grants that application during execution access to the set of permissions declared in its Manifest file.

An example of a Signature permission is the android.permission.BIND\_VPN\_SERVICE that an application must declare in order to utilize the VpnService APIs of the device. Because the permission is a Signature permission, the mobile device only grants this permission to an application that requests this permission and that has been signed with the same developer key used to sign the application declaring the permission (in the case of the example, the Android Framework itself).

When an application is installed, the TOE asks the user if the permissions being requested by the application should be granted. Should the user agree, the permissions are given to the application, such that each time the application is started, the TOE grants the permissions to the application. Refer to **Error! Reference source not found.** for specific permissions associated with protection levels applicable to the TOE.

**Table 6 - Categories of System Services**

Permission	Protection Level Description	Group
android.permission.SEND_SMS	dangerous	MESSAGE
android.permission.SEND_RESPOND_VIA_MESSAGE	signature system	MESSAGE
android.permission.RECEIVE_SMS	dangerous	MESSAGE
android.permission.RECEIVE_MMS	dangerous	MESSAGE
android.permission.CARRIER_FILTER_SMS	signature system	MESSAGE
android.permission.RECEIVE_EMERGENCY_BROADCAST	signature system	MESSAGE
android.permission.READ_CELL_BROADCASTS	Dangerous	MESSAGE
android.permission.READ_SMS	Dangerous	MESSAGE
android.permission.WRITE_SMS	Dangerous	MESSAGE
android.permission.RECEIVE_WAP_PUSH	Dangerous	MESSAGE
android.permission.RECEIVE_BLUETOOTH_MAP	signature system	MESSAGE
android.permission.READ_CONTACTS	dangerous	SOCIAL_INFO
android.permission.WRITE_CONTACTS	dangerous	SOCIAL_INFO
android.permission.BIND_DIRECTORY_SEARCH	signature system	SOCIAL_INFO
android.permission.READ_CALL_LOG	dangerous	SOCIAL_INFO
android.permission.WRITE_CALL_LOG	dangerous	SOCIAL_INFO
android.permission.READ_SOCIAL_STREAM	dangerous	SOCIAL_INFO



android.permission.WRITE_SOCIAL_STREAM	dangerous	SOCIAL_INFO
android.permission.READ_PROFILE	dangerous	Personal_info
android.permission.WRITE_PROFILE	dangerous	Personal_info
android.permission.BODY_SENSORS	dangerous	Personal_info
android.permission.READ_CALENDAR	dangerous	Personal_info
android.permission.WRITE_CALENDAR	dangerous	Personal_info
android.permission.READ_USER_DICTIONARY	dangerous	User_dictionary
android.permission.WRITE_USER_DICTIONARY	normal	Write_user_dictionary
com.android.browser.permission.READ_HISTORY_BOOKMARKS	dangerous	Bookmark
com.android.browser.permission.WRITE_HISTORY_BOOKMARKS	dangerous	Bookmark
com.android.alarm.permission.SET_ALARM	normal	Device_alarms
com.android.voicemail.permission.ADD_VOICEMAIL	dangerous	Voicemail
com.android.voicemail.permission.WRITE_VOICEMAIL	system signature	Voicemail
com.android.voicemail.permission.READ_VOICEMAIL	system signature	Voicemail
android.permission.ACCESS_FINE_LOCATION	Dangerous	Location
android.permission.ACCESS_COARSE_LOCATION	Dangerous	Location
android.permission.ACCESS_MOCK_LOCATION	Dangerous	System_tools
android.permission.ACCESS_LOCATION_EXTRA_COMMANDS	normal	System_tools
android.permission.INSTALL_LOCATION_PROVIDER	Signature system	None
android.permission.HDMI_CEC	Signature system	None
android.permission.LOCATION_HARDWARE	Signature system	location
android.permission.INTERNET	Dangerous	Network
android.permission.ACCESS_NETWORK_STATE	Normal	Network
android.permission.ACCESS_WIFI_STATE	Normal	Network
android.permission.CHANGE_WIFI_STATE	Normal	Network
android.permission.READ_WIFI_CREDENTIAL	Signature system	Network
android.permission.ACCESS_WIMAX_STATE	Normal	Network
android.permission.CHANGE_WIMAX_STATE	Dangerous	Network
android.permission.SCORE_NETWORKS	Signature system	Network
android.permission.AURICFS_ADMIN	Normal	Auricsfs_admin
android.permission.BLUETOOTH	Dangerous	Bluetooth_network
android.permission.BLUETOOTH_ADMIN	Dangerous	Bluetooth_network
android.permission.BLUETOOTH_PRIVILEGED	System signature	Bluetooth_network
android.permission.BLUETOOTH_MAP	Signature	Bluetooth_network
android.permission.BLUETOOTH_STACK	Signature	System_tools
android.permission.NFC	Dangerous	Network
android.permission.CONNECTIVITY_INTERNAL	Signature system	Network
android.permission.RECEIVE_DATA_ACTIVITY_CHANGE	Signature system	Network
android.permission.LOOP_RADIO	Signature system	Network
android.permission.NFC_HANDOVER_STATUS	Signature system	None
android.permission.GET_ACCOUNTS	normal	Accounts
android.permission.AUTHENTICATE_ACCOUNTS	Dangerous	Accounts

android.permission.USE_CREDENTIALS	Dangerous	Accounts
android.permission.MANAGE_ACCOUNTS	Dangerous	Accounts
android.permission.ACCOUNT_MANAGER	signature	Accounts
android.permission.CHANGE_WIFI_MULTICAST_STATE	dangerous	Affects_battery
android.permission.VIBRATE	Normal	Affects_battery
android.permission.FLASHLIGHT	Normal	Affects_battery
android.permission.WAKE_LOCK	normal	Affects_battery
android.permission.TRANSMIT_IR	normal	Affects_battery
android.permission.MODIFY_AUDIO_SETTINGS	normal	Audio_settings
android.permission.MANAGE_USB	signature system	Hardware_control
android.permission.ACCESS_MTP	signature system	Hardware_control
android.permission.HARDWARE_TEST	signature	Hardware_control
android.permission.ACCESS_FM_RADIO	signature system	Hardware_control
android.permission.NET_ADMIN	signature	System_tools
android.permission.REMOTE_AUDIO_PLAYBACK	signature	System_tools
android.permission.TV_INPUT_HARDWARE	signatureOrSystem	None
android.permission.CAPTURE_TV_INPUT	signatureOrSystem	None
android.permission.OEM_UNLOCK_STATE	signature	System_tools
android.permission.ACCESS_PDB_STATE	signature	System_tools
android.permission.RECORD_AUDIO	dangerous	Microphone
android.permission.CAMERA	dangerous	Camera
android.permission.CAMERA_DISABLE_TRANSMIT_LED	signature system	Camera
android.permission.PROCESS_OUTGOING_CALLS	dangerous	Phone_calls
android.permission.MODIFY_PHONE_STATE	signature system	Phone_calls
android.permission.READ_PHONE_STATE	dangerous	Phone_calls
android.permission.READ_PRECISE_PHONE_STATE	signature system	Phone_calls
android.permission.READ_PRIVILEGED_PHONE_STATE	signature system	Phone_calls
android.permission.CALL_PHONE	dangerous	Phone_calls
android.permission.USE_SIP	dangerous	Phone_calls
android.permission.REGISTER_SIM_SUBSCRIPTION	system signature	Phone_calls
android.permission.REGISTER_CALL_PROVIDER	system signature	Phone_calls
android.permission.REGISTER_CONNECTION_MANAGER	system signature	Phone_calls
android.permission.BIND_INCALL_SERVICE	system signature	Phone_calls
android.permission.BIND_CONNECTION_SERVICE	system signature	Phone_calls
android.permission.CONTROL_INCALL_EXPERIENCE	system signature	Phone_calls
android.permission.RECEIVE_STK_COMMANDS	system signature	None
android.permission.READ_EXTERNAL_STORAGE	normal	Storage
android.permission.WRITE_EXTERNAL_STORAGE	dangerous	Storage
android.permission.WRITE_MEDIA_STORAGE	signature system	Storage
android.permission.MANAGE_DOCUMENTS	Signature	Storage
android.permission.DISABLE_KEYGUARD	dangerous	Screenlock
android.permission.GET_TASKS	normal	App_info
android.permission.REAL_GET_TASKS	signature system	App_info

android.permission.START_TASKS_FROM_RECENTS	signature system	System_tools
android.permission.INTERACT_ACROSS_USERS	signature system development	System_tools
android.permission.INTERACT_ACROSS_USERS_FULL	signature	System_tools
android.permission.MANAGE_USERS	signature system	System_tools
android.permission.GET_DETAILED_TASKS	signature	System_tools
android.permission.REORDER_TASKS	normal	App_info
android.permission.REMOVE_TASKS	signature	App_info
android.permission.MANAGE_ACTIVITY_STACKS	signature system	App_info
android.permission.START_ANY_ACTIVITY	signature	System_tools
android.permission.RESTART_PACKAGES	normal	App_info
android.permission.KILL_BACKGROUND_PROCESSES	normal	App_info
android.permission.SYSTEM_ALERT_WINDOW	dangerous	Display
android.permission.SET_WALLPAPER	Normal	Wallpaper
android.permission.SET_WALLPAPER_HINTS	Normal	Wallpaper
android.permission.SET_TIME	Signature system	System_clock
android.permission.SET_TIME_ZONE	normal	System_clock
android.permission.EXPAND_STATUS_BAR	normal	Status_bar
com.android.launcher.permission.INSTALL_SHORTCUT	dangerous	System_tools
com.android.launcher.permission.UNINSTALL_SHORTCUT	Dangerous	System_tools
android.permission.READ_SYNC_SETTINGS	normal	Sync_settings
android.permission.WRITE_SYNC_SETTINGS	Normal	Sync_settings
android.permission.READ_SYNC_STATS	Normal	Sync_settings
android.permission.SET_SCREEN_COMPATIBILITY	signature	System_tools
android.permission.ACCESS_ALL_EXTERNAL_STORAGE	signature	Development_toos
android.permission.CHANGE_CONFIGURATION	signature system development	Development_tools
android.permission.WRITE_SETTINGS	normal	System_tools
android.permission.WRITE_GSERVICES	signature system	None
android.permission.FORCE_STOP_PACKAGES	signature system	System_tools
android.permission.RETRIEVE_WINDOW_CONTENT	signature system	Personal_info
android.permission.SET_ANIMATION_SCALE	signature system development	System_tools
android.permission.PERSISTENT_ACTIVITY	normal	App_info
android.permission.GET_PACKAGE_SIZE	normal	System_tools
android.permission.SET_PREFERRED_APPLICATIONS	signature	System_tools
android.permission.RECEIVE_BOOT_COMPLETED	normal	App_info
android.permission.BROADCAST_STICKY	normal	System_tools
android.permission.MOUNT_UNMOUNT_FILESYSTEMS	system signature	System_tools
android.permission.MOUNT_FORMAT_FILESYSTEMS	system signature	System_tools
android.permission.ASEC_ACCESS	signature	System_tools
android.permission.ASEC_CREATE	signature	System_tools
android.permission.ASEC_DESTROY	signature	System_tools
android.permission.ASEC_MOUNT_UNMOUNT	signature	System_tools



android.permission.ASEC_RENAME	signature	System_tools
android.permission.WRITE_APN_SETTINGS	signature system	System_tools
android.permission.SUBSCRIBED_FEEDS_READ	normal	System_tools
android.permission.SUBSCRIBED_FEEDS_WRITE	dangerous	System_tools
android.permission.CHANGE_NETWORK_STATE	normal	Network
android.permission.CLEAR_APP_CACHE	dangerous	System_tools
android.permission.ALLOW_ANY_CODEC_FOR_PLAYBACK	signature system	None
android.permission.MANAGE_CA_CERTIFICATES	signature system	None
android.permission.RECOVERY	signature system	System_tools
android.permission.BIND_JOB_SERVICE	signature	None
android.permission.WRITE_SECURE_SETTINGS	signature system development	Development_tools
android.permission.DUMP	signature system development	Development_tools
android.permission.READ_LOGS	signature system development	Development_tools
android.permission.SET_DEBUG_APP	signature system development	Development_tools
android.permission.SET_PROCESS_LIMIT	signature system development	Development_tools
android.permission.SET_ALWAYS_FINISH	signature system development	Development_tools
android.permission.SIGNAL_PERSISTENT_PROCESSES	signature system development	Development_tools
android.permission.DIAGNOSTIC	signature	System_tools
android.permission.STATUS_BAR	signature system	None
android.permission.STATUS_BAR_SERVICE	signature	none
android.permission.FORCE_BACK	signature	None
android.permission.UPDATE_DEVICE_STATS	signature system	None
android.permission.GET_APP_OPS_STATS	signature system development	System_tools
android.permission.UPDATE_APP_OPS_STATS	signature system	None
android.permission.INTERNAL_SYSTEM_WINDOW	signature	None
android.permission.MANAGE_APP_TOKENS	signature	Noen
android.permission.FREEZE_SCREEN	signature	None
android.permission.INJECT_EVENTS	signature	None
android.permission.FILTER_EVENTS	signature	None
android.permission.RETRIEVE_WINDOW_TOKEN	signature	None
android.permission.FRAME_STATS	signature	None
android.permission.TEMPORARY_ENABLE_ACCESSIBILITY	signature	None
android.permission.SET_ACTIVITY_WATCHER	signature	None
android.permission.SHUTDOWN	signature system	None
android.permission.STOP_APP_SWITCHES	signature system	None
android.permission.GET_TOP_ACTIVITY_INFO	signature	None
android.permission.READ_INPUT_STATE	signature	None
android.permission.BIND_INPUT_METHOD	signature	None

android.permission.BIND_ACCESSIBILITY_SERVICE	signature	None
android.permission.BIND_PRINT_SERVICE	signature	None
android.permission.BIND_NFC_SERVICE	signature	None
android.permission.BIND_PRINT_SPOOLER_SERVICE	signature	None
android.permission.BIND_TEXT_SERVICE	signature	None
android.permission.BIND_VPN_SERVICE	signature	None
android.permission.BIND_WALLPAPER	signature system	None
android.permission.BIND_VOICE_INTERACTION	signature	None
android.permission.MANAGE_VOICE_KEYPHRASES	signature system	None
android.permission.BIND_REMOTE_DISPLAY	signature	None
android.permission.BIND_TV_INPUT	signature system	None
android.permission.MODIFY_PARENTAL_CONTROLS	signature system	None
android.permission.BIND_DEVICE_ADMIN	signature	None
android.permission.MANAGE_DEVICE_ADMINS	signature system	None
android.permission.SET_ORIENTATION	signature	None
android.permission.SET_POINTER_SPEED	signature	None
android.permission.SET_INPUT_CALIBRATION	signature	None
android.permission.SET_KEYBOARD_LAYOUT	signature	None
android.permission.INSTALL_PACKAGES	signature system	None
android.permission.CLEAR_APP_USER_DATA	signature	None
android.permission.DELETE_CACHE_FILES	signature system	None
android.permission.DELETE_PACKAGES	signature system	None
android.permission.MOVE_PACKAGE	signature system	None
android.permission.CHANGE_COMPONENT_ENABLED_STATE	signature system	None
android.permission.GRANT_REVOKE_PERMISSIONS	signature	None
android.permission.ACCESS_SURFACE_FLINGER	signature	None
android.permission.READ_FRAME_BUFFER	signature system	None
android.permission.ACCESS_INPUT_FLINGER	signature	None
android.permission.CONFIGURE_WIFI_DISPLAY	signature	None
android.permission.CONTROL_WIFI_DISPLAY	signature	None
android.permission.CONTROL_VPN	signature system	None
android.permission.CAPTURE_AUDIO_OUTPUT	signature system	None
android.permission.CAPTURE_AUDIO_HOTWORD	signature system	None
android.permission.MODIFY_AUDIO_ROUTING	signature system	None
android.permission.CAPTURE_VIDEO_OUTPUT	signature system	None
android.permission.CAPTURE_SECURE_VIDEO_OUTPUT	signature system	None
android.permission.MEDIA_CONTENT_CONTROL	signature system	None
android.permission.BRICK	signature	None
android.permission.REBOOT	signature system	None
android.permission.DEVICE_POWER	signature	None
android.permission.USER_ACTIVITY	signature system	None
android.permission.NET_TUNNELING	signature	System_tools
android.permission.FACTORY_TEST	signature	None

android.permission.BROADCAST_PACKAGE_REMOVED	signature	System_tools
android.permission.BROADCAST_SMS	signature	Messages
android.permission.BROADCAST_WAP_PUSH	signature	Messages
android.permission.BROADCAST_NETWORK_PRIVILEGED	signature system	Network
android.permission.MASTER_CLEAR	signature system	None
android.permission.CALL_PRIVILEGED	signature system	None
android.permission.PERFORM_CDMA_PROVISIONING	signature system	None
android.permission.CONTROL_LOCATION_UPDATES	signature system	None
android.permission.ACCESS_CHECKIN_PROPERTIES	signature system	None
android.permission.PACKAGE_USAGE_STATS	signature development appop	None
android.permission.BATTERY_STATS	signature system development	System_tools
android.permission.BACKUP	signature system	None
android.permission.CONFIRM_FULL_BACKUP	signature	None
android.permission.BIND_REMOTEVIEWS	signature system	None
android.permission.BIND_APPWIDGET	signature system	Personal_info
android.permission.BIND_KEYGUARD_APPWIDGET	signature system	Personal_info
android.permission.MODIFY_APPWIDGET_BIND_PERMISSIONS	signature system	System_tools
android.permission.CHANGE_BACKGROUND_DATA_SETTING	signature	System_tools
android.permission.GLOBAL_SEARCH	signature system	System_tools
android.permission.GLOBAL_SEARCH_CONTROL	signature	System_tools
android.permission.READ_SEARCH_INDEXABLES	signature system	System_tools
android.permission.SET_WALLPAPER_COMPONENT	signature system	System_tools
android.permission.READ_DREAM_STATE	signature system	System_tools
android.permission.WRITE_DREAM_STATE	signature system	System_tools
android.permission.ACCESS_CACHE_FILESYSTEM	signature system	None
android.permission.COPY_PROTECTED_DATA	signature	None
android.permission.CRYPT_KEEPER	signature system	None
android.permission.READ_NETWORK_USAGE_HISTORY	signature system	None
android.permission.MANAGE_NETWORK_POLICY	signature	None
android.permission.MODIFY_NETWORK_ACCOUNTING	signature system	None
android.intent.category.MASTER_CLEAR.permission.C2D_MESSAGE	signature	None
android.permission.PACKAGE_VERIFICATION_AGENT	signature system	None
android.permission.BIND_PACKAGE_VERIFIER	signature	None
android.permission.SERIAL_PORT	signature system	None
android.permission.ACCESS_CONTENT_PROVIDERS_EXTERNALLY	signature	None
android.permission.UPDATE_LOCK	signatureOrSystem	None
android.permission.ACCESS_NOTIFICATIONS	signature system	None
android.permission.ACCESS_KEYGUARD_SECURE_STORAGE	signature	None
android.permission.CONTROL_KEYGUARD	signature	None
android.permission.TRUST_LISTENER	signature	None
android.permission.PROVIDE_TRUST_AGENT	signatureOrSystem	None

android.permission.LAUNCH_TRUST_AGENT_SETTINGS	signatureOrSystem	None
android.permission.BIND_TRUST_AGENT	signature	None
android.permission.BIND_NOTIFICATION_LISTENER_SERVICE	signature	None
android.permission.BIND_CONDITION_PROVIDER_SERVICE	signature	None
android.permission.BIND_DREAM_SERVICE	signature	None
android.permission.INVOKE_CARRIER_SETUP	signature system	None
android.permission.ACCESS_NETWORK_CONDITIONS	signature system	None
android.permission.ACCESS_DRM_CERTIFICATES	signature system	None
android.permission.MANAGE_MEDIA_PROJECTION	signature	None
android.permission.READ_INSTALL_SESSIONS	none	None
android.permission.REMOVE_DRM_CERTIFICATES	signature system	None
android.permission.BIND_CARRIER_MESSAGING_SERVICE	signature system	None
Android.permission.GETAC_MDM	signature system	None

- FDP\_DAR\_EXT.1: The TOE provides user Data-At-Rest AES-256 CBC encryption for all data stored on the TOE in the user data partition (which includes user data). Additionally, the TOE includes a read-only file system in which the TOE's system executables, libraries, and their configuration data reside. For its Data-At-Rest encryption of the user data partition on the internal Flash (where the TOE stores all user data and all application data), the TOE uses the AES-256 bit DEK in CBC mode to encrypt the entire partition. The TOE also provides AES-256 CBC mode encryption of protected data stored on the external SD Card. The TOE leverages dmccrypt for both internal flash and SD card encryption.
- FDP\_IFC\_EXT.1: The TOE provides mobile applications with an API to ensure IP routes are configured to direct IP traffic through the VPN. The API ties IP routing table rules to processes with specific UIDs (namely the UID of the currently logged in user).
- FDP\_STG\_EXT.1: The TOE's Trusted Anchor Database consists of the built-in certs and any additional user or admin/MDM loaded certificates. The built-in certs are (individually stored in device's read-only system image in the /system/etc/security/cacerts directory, and the user can individually disable through Android's user interface [Settings->Security-> Trusted Credentials]. Because the built-in CA certificates reside on the read-only system partition, the TOE places a copy of any disabled built-in certificate into the /data/misc/user/X/cacerts-removed/ directory, where "X" represents the user's number (which starts at 0). The TOE stores added CA certificates in the corresponding /data/misc/user/X/cacerts-added/ directory and also stores a copy of the CA certificate in the user's Secure Key Storage (residing in the /data/misc/keystore/user\_X/ directory).
- FDP\_UPC\_EXT.1: The TOE provides APIs allowing non-TSF applications (mobile applications) the ability to establish a secure channel using TLS, HTTPS, and Bluetooth DR/EDR & LE. Mobile applications can use the following Android APIs for TLS, HTTPS, and Bluetooth respectively:

javax.net.ssl.SSLContext:

<http://developer.android.com/reference/javax/net/ssl/SSLContext.html>

javax.net.ssl.HttpURLConnection:

<http://developer.android.com/reference/javax/net/ssl/HttpsURLConnection.html>

android.bluetooth:

<http://developer.android.com/reference/android/bluetooth/package-summary.html>

### 6.3 Identification and authentication

The Identification and authentication function is designed to satisfy the following security functional requirements:

- FIA\_AFL\_EXT.1: The TOE maintains, for each user, the number of failed logins since the last successful login, and upon reaching the maximum number of incorrect logins, the TOE performs a full wipe of all protected data (and in fact, wipes all user data). An administrator can adjust the number of failed logins from the default of ten failed logins to a value between one and one hundred through an MDM. Turning power to the device off, does not affect the count of failed logins maintained by the TOE, because this count is saved in non-volatile storage. The lock screen failure count is maintained through a successful cryptolock authentication.
- FIA\_BLT\_EXT.1: The TOE requires explicit user authorization before it will pair with a remote Bluetooth device. The user can make the TOE visible to other Bluetooth enabled devices and can attempt, via explicit user action, to pair with a visible device. Furthermore, the user must explicitly accept pairing attempts from other devices.
- FIA\_PAE\_EXT.1: The TOE can join WPA2-802.1X (802.11i) wireless networks requiring EAP-TLS authentication, acting as a client/supplicant (and in that role connect to the 802.11 access point and communicate with the 802.1X authentication server).
- FIA\_PMG\_EXT.1: The TOE allows password for accounts to be composed of upper or lower case letters, numbers, and special characters including !, @, #, \$, %, ^, &, \*, ( and ). The TOE defaults to requiring passwords to have a minimum of four characters but no more than sixteen. However, an MDM application can change these defaults.
- FIA\_TRT\_EXT.1: The TOE allows users to authenticate through external ports (either a USB keyboard or a Bluetooth keyboard paired in advance of the login attempt). If not using an external keyboard, a user must authenticate through the standard User Interface (using the TOE touchscreen). The TOE limits the number of authentication attempts through the UI to no more than five attempts within 30 seconds (irrespective of what keyboard the operator uses). Thus if the current [the nth] and prior four authentication attempts have failed, and the n-4th attempt was less than 30 second ago, the TOE will prevent any further authentication attempts until 30 seconds has elapsed. Note as well that the TOE will wipe itself when it reaches the maximum number of unsuccessful authentication attempts (as described in FIA\_AFL\_EXT.1 above).
- FIA\_UAU.7: The TOE allows the user to enter the user's password from the lock screen or from the cryptolock screen. The TOE will, by default, display the most recently entered character of the password briefly or until the user enters the next character in the password, at which point the TOE obscures the character by replacing the character with a dot symbol.
- FIA\_UAU\_EXT.1: The TOE requires that a user enter their password in order for the TOE to derive a master key that can be combined with a KEK chaining to the RKEK; thus allowing the TOE to decrypt the DEK that protects the data stored in the user data partition.
- FIA\_UAU\_EXT.2: The TOE, when configured to require a user password, the TOE will allow a user to do the following things before successfully authenticating: Screen shots, turn off, airplane mode, rotation, hotspot, Bluetooth, wifi, brightness, and turn off touchscreen input. Beyond those actions, a user cannot perform any other actions other than observing notifications displayed on the lock screen until after successfully authenticating. The TOE allows a user to configure, on a per application basis, whether notifications will be displayed.
- FIA\_UAU\_EXT.3: The TOE requires the user to enter their password in order to unlock the TOE. Additionally the TOE requires the user to confirm their current password when accessing the “Settings->Security->LockScreen->Password” menu in the TOE’s user interface. Only after entering their current user password can the user then elect to change their password.
- FIA\_X509\_EXT.1: The TOE checks the validity of all imported CA certificates by checking for the presence of the basicConstraints extension and that the CA flag is set to TRUE as the TOE imports the certificate (per RFC 5280). The TOE also checks certificate validity via a CRL server. Additionally the TOE verifies the extendedKeyUsage Server Authentication purpose during WPA2/EAP-TLS negotiation. The TOE's certificate validation algorithm examines each certificate in the path (starting with the peer's certificate) and first checks for validity of that certificate (e.g., has the certificate expired or it not yet valid, whether the certificate contains the appropriate X.509 extensions [e.g., the CA flag in the basic constraints



extension for a CA certificate, or that a server certificate contains the Server Authentication purpose in the ExtendedKeyUsage field]), then verifies each certificate in the chain (applying the same rules as above, but also ensuring that the Issuer of each certificate matches the Subject in the next rung 'up' in the chain and that the chain ends in a self-signed certificate present in either the TOE's trusted anchor database or matches a specified Root CA), and finally the TOE performs revocation checking for all certificates in the chain using a Certificate Revocation List (per RFC 5759).

- FIA\_X509\_EXT.2: The TOE uses X.509v3 certificates as part of protocol processing for EAP-TLS, TLS and HTTPS. The TOE comes with a built-in set of trusted certificates (a Trust Anchor Database). Users cannot remove any of these built-in CA certificates, but can make any as 'disabled' (which prevents them from being used to validate another certificate). Users and administrators can also import new trusted CA certificates into the Trust Anchor Database.

If, during the process of certificate verification, the TOE cannot establish a connection with the server acting as the CRL Distribution Point (CDP), the TOE will deem the server's certificate as invalid and not establish a TLS connection with the server.

- FIA\_X509\_EXT.3: The TOE's Android operating system provides applications with several Java API Class of methods for validating certification paths (certificate chains) that establishing a trust chain from a certificate to a trust anchor.

## 6.4 Security management

The Security management function is designed to satisfy the following security functional requirements:

- FMT\_MOF\_EXT.1: The TOE provides the management functions described in **Table 2 - Security Management Functions**. The table includes annotations describing the roles that have access to each service and how to access the service.
- FMT\_SMF\_EXT.1: The TOE provides all management functions indicated as mandatory ("M") or implemented ("I") by **Table 2 - Security Management Functions**.
- FMT\_SMF\_EXT.2: The TOE wipes all protected data as well as disabling CC mode when unenrolled from an MDM. Though the wipe of protected data is not considered a full wipe, a device wipe ensures that the TOE reverts to a state in which all configuration is reset to its factory settings.

## 6.5 Protection of the TSF

The Protection of the TSF function is designed to satisfy the following security functional requirements:

- FPT\_AEX\_EXT.1: The Linux kernel of the TOE's Android operating system provides address space layout randomization utilizing the `get_random_int(void)` kernel random function to provide eight unpredictable bits to the base address of any user-space memory mapping. The random function, though not cryptographic, ensures that one cannot predict the value of the bits.
- FPT\_AEX\_EXT.2: The TOE's Android 5.1.1 operating system utilizes a 3.14 Linux kernel, whose memory management unit (MMU) enforces read, write, and execute permissions on all pages of virtual memory. The TOE includes ASLR-related config in kernel. The kernel image address is randomized with at most 9 bits entropy with RDRAND command.

The Android operating system (as of Android 2.3) sets the Intel eXecute Disable (XD) bit on memory pages and the TOE's Intel Application Processor's Memory Management Unit (MMU) circuitry enforces the XD bits. From Android's documentation (<https://source.android.com/devices/tech/security/index.html>), Android 2.3 forward supports "Hardware-based No eXecute (NX) to prevent code execution on the stack and heap". In Intel's processors, the NX bit is known as the eXecute Disable bit (XD). Chapter 3 of the Intel Architecture Software Developer's Manual Volume 3 contains additional details about the MMU of Intel-based processors:

<http://www.cs.cmu.edu/afs/cs/academic/class/15213-f01/docs/intel-sys.pdf>

- **FPT\_AEX\_EXT.3:** The TOE's Android operating system provides explicit mechanisms to prevent stack buffer overruns in addition to taking advantage of hardware-based eXecute Disable to prevent code execution on the stack and heap. Specifically, the vendor builds the TOE (Android and support libraries) using gcc-fstack-protector compile option to enable stack overflow protection and Android takes advantage of Intel x86 eXecute Disable to make the stack and heap non-executable. The vendor applies these protections to all TSF executable binaries and libraries (refer to 7, TSF Inventory for a complete list).
- **FPT\_AEX\_EXT.4:** The TOE protects itself from modification by untrusted subjects using a variety of methods. The first protection employed by the mobile device is a Secure Boot process that uses cryptographic signatures to ensure the authenticity and integrity of the bootloader and kernel using data fused into the device processor. The TOE protects the RKEK by securely storing it within hardware fuses and making it accessible only to the Intel Trusted Execution Engine (TXE) software. The RKEK is used to protect all other keys in the key hierarchy. The TOE ensures that all TXE software is cryptographically signed and that the signature is verified when the TXE software is invoked.

Additionally, the TOE's Android operating system provides “sandboxing” that ensures that each third-party mobile application executes with the file permissions of a unique Linux User ID, in a different virtual memory space. This ensures that applications cannot access each other's memory space or files and cannot access the memory space or files of other applications (notwithstanding access between applications with a common application developer).

- **FPT\_KST\_EXT.1:** The TOE does not store any plaintext key material in its internal Flash or on external SD cards. This ensures that irrespective of how the TOE powers down (e.g., a user commands the TOE to power down, the TOE reboots itself, or battery depletes or is removed), all keys in internal Flash or on an external SD Card are wrapped with a KEK. Please refer to section 6.1 of the TSS for further information (including the KEK used) regarding the encryption of keys stored in the internal Flash and on external SD Cards. As the TOE encrypts all keys stored in Flash, upon boot-up, the TOE must first decrypt any keys in order to utilize them.
- **FPT\_KST\_EXT.2:** The TOE itself (i.e., the mobile device) comprises a cryptographic module that utilizes cryptographic libraries including OpenSSL, and the following system-level executables that utilize KEKs: dm-crypt, libmimicrypt, wpa\_supplicant, and the KeyMaster HAL. The TOE ensures that plaintext key material does not leave this cryptographic module by only allowing the system-level executables access to the plaintext KEK values that protect all other keys in the TOE. The TSF software (the system-level executables) protects the plaintext KEKs and any plaintext DEK values in memory both by not providing any access to these values and by clearing them when no longer needed (in compliance with FCS\_CKM\_EXT.4).
- **FPT\_KST\_EXT.3:** The TOE does not provide any way to export plaintext DEKs or KEKs (including all keys stored in the Secure Key Store) as the TOE chains or directly encrypts all KEKs to the REK.
- **FPT\_NOT\_EXT.1:** When the TOE encounters a critical failure (either a self-test failure or TOE software integrity verification failure), the TOE transitions to a non-operational mode. The user may attempt to power-cycle the TOE to see if the failure condition persists, and if it does persist, the user may attempt to boot to the recovery mode/kernel to wipe data and perform a factory reset in order to recover the device.
- **FPT\_STM.1:** The TOE requires time for certificate validation, wpa\_supplicant, and key store. These TOE components obtain time from the TOE using system API calls [e.g., time() or gettimeofday()]. An application cannot modify the system time as mobile applications need the android “SET\_TIME” permission to do so. Likewise, only a process with root privileges can directly modify the system time using system-level APIs. The TOE uses its WiFi interface to obtain time and date from a trusted source; however, the user can also manually set the time through the TOE's user interface.
- **FPT\_TST\_EXT.1:** The TOE utilizes a custom built service to do the power-up self-tests. When the services receives a BOOT\_COMPLETE message, the service will start up and perform the self-test for the crypto modules (including OpenSSL and hardware crypto module). If the self-test failed, the TOE presents a system dialog to user, and then goes into recovery mode once the user confirms the message. The self-test includes all of the cryptographic algorithm known answer tests shown in table.

Table 7 - Power-up Cryptographic Algorithm Known Answer Tests

Algorithm	Implemented in	Description
<b>AES encryption/decryption</b>	OpenSSL	Comparison of known answer to calculated valued
<b>ECDH key agreement</b>	OpenSSL	Comparison of known answer to calculated valued
<b>DRBG random bit generation</b>	OpenSSL	Comparison of known answer to calculated valued
<b>ECDSA sign/verify</b>	OpenSSL	Comparison of known answer to calculated valued
<b>HMAC-SHA</b>	OpenSSL	Comparison of known answer to calculated valued
<b>RSA sign/verify</b>	OpenSSL	Comparison of known answer to calculated valued
<b>SHA hashing</b>	OpenSSL	Comparison of known answer to calculated valued
<b>AES encryption/decryption</b>	Linux Kernel	Comparison of known answer to calculated valued
<b>HMAC-SHA</b>	Linux Kernel	Comparison of known answer to calculated valued
<b>SHA hashing</b>	Linux Kernel	Comparison of known answer to calculated valued

- **FPT\_TST\_EXT.2:** The TOE ensures a secure boot process in which the TOE verifies the digital signature of the TXE, IFWI (Integrated FirmWare Image), UEFI Kernelflinger (fastboot), and Android OS (using a public key whose hash resides in the processor's internal fuses). TXE first checks the ODM public key against the ODM public key hash that is stored in the processor's fuses. The ODM public key is used to verify the signature of the IFWI loader. Then, IFWI verifies the Kernelflinger's signature using the Boot Signer certificate that was retrieved from the Boot Database. After Kernelflinger is verified, it uses the OEM public key to verify the OEM keystore. The keystore houses the Verity public key, which is used to verify the Android OS (via dm-verity), and eventually the kernel and Android OS is loaded. The boot process also verifies the executable code within the Android system partition. Although the system partition is composed mainly of system files, it has some executable code that is loaded and executed during the OS loading process. DM-verity also checks all executable code in the Android system partition.
- **FPT\_TUD\_EXT.1:** The TOE's user interface provides a method to query the current version of the TOE software/firmware (Android version, baseband version, kernel version, and build number) and hardware (model number). The TOE also uses Android's default mechanism of checking for previous versions by checking the timestamp of the update package. Additionally, the TOE provides users the ability to review the currently installed apps (including 3rd party 'built-in' applications) and their version.
- **FPT\_TUD\_EXT.2:** When in CC mode, the TOE verifies all updates to the TOE software using a public key chaining ultimately to the Root Public Key, a hardware protected value that resides inside the application processor. The TOE uses the SHA-256 hash of the Getac OEM RSA public signing key that is in e-fuses within the application processor when verifying the TSF boot integrity hash and digital signatures on TSF updates. The Android OS on the TOE requires that all applications bear a valid signature before Android will install the application. The TOE uses Android's default method of checking for previous versions by comparing the build timestamp on the update package.
- **ALC\_TSU\_EXT:** Getac will follow Google's Android security bulletin (monthly update) to apply patches and release images timely. Bugs can be reported by contacting Getac, Inc. Getac's contact information can be found at <http://us.getac.com/contact/contact.html>.

## 6.6 TOE access

The TOE access function is designed to satisfy the following security functional requirements:

- **FTA\_SSL\_EXT.1:** The TOE can become locked immediately after a User initiates an explicit lock action (i.e., pressing the power button) or after a configurable period of inactivity. As part of the transition to a locked state, the TOE displays a lock screen that hides prior contents of the display. The TOE's lock screen displays email notifications, calendar appointments, user configured widgets, text message notifications, the time, date, call notifications, battery life, and WiFi signal strength. In order for the user to perform any actions using these notifications, the user must authenticate. Only actions explicitly identified by FIA\_UAU\_EXT.2.1 (see section 5.1.3.7) are permitted prior to user login. During power up, the TOE presents the user with an initial power-up login screen (also known as the Cryptolock screen), where the user can only make an emergency call or enter the user's password in order to allow the TOE to derive the



key needed to be able to access the data partition. After successfully authenticating at the power-up login screen, the TOE (when subsequently locked) presents the user with the normal user interface.

- FTA\_TAB.1: The TOE can be configured to display a message on the login screen and on the lock screen prior to user login.
- FTA\_WSE\_EXT.1: The TOE allows an administrator to specify (through the use of an MDM) a list of wireless networks (SSIDs) to which the user may direct the TOE to connect to. When not enrolled with an MDM, the TOE allows the user to control to which wireless networks the TOE is able to connect, but does not provide an explicit list of such networks, rather the user may scan for available wireless network (or directly enter a specific wireless network), and then connect. Once a user has connected to a wireless network, the TOE will automatically reconnect to that network when in range and the user has enabled the TOE's WiFi radio.

## 6.7 Trusted path/channels

The Trusted path/channels function is designed to satisfy the following security functional requirements:

- FTP\_ITC\_EXT.1: The TOE provides secured (encrypted and mutually authenticated) communication channels between itself and other trusted IT products through the use of 802.11-2012, 802.1X, and EAP-TLS, TLS, and HTTPS. The TOE permits itself and applications to initiate communication via the trusted channel, and the TOE initiates communication via the trusted channel for connection to a wireless access point. The TOE provides access to TLS via published APIs which are accessible to any application that needs an encrypted end-to-end trusted channel.

## 7. TSF Inventory

Below is a list of user-mode TSF binaries and libraries. All are built with the `-fstack-protector` option set. For each binary/library, the name, path and security function is provided.

Name	Path	Security Function
libsecmem.so	/system/lib/	Intel DRM
libselinux.so	/system/lib/	SELinux
libiprouteutil.so	/system/lib/	IP route
libsoftkeymaster.so	/system/lib/	Android Soft Keymaster
libjavacrypto.so	/system/lib/	Java Crypto
libssl.so	/system/lib/	OpenSSL
libkcapi.so	/system/lib/	Kernel crypto test
libkcapiwrap.so	/system/lib/	Kernel crypto test
libkeystore_binder.so	/system/lib/	Android keystore binder
libktest.so	/system/lib/	Kernel crypto test
libmeimm.so	/system/lib/	Intel MEI HAL
libmei.so	/system/lib/	Intel MEI HAL
librcdataencryption.so	/system/lib/	Auric FS
librcfejni.so	/system/lib/	Auric FS
libcrypto.so	/system/lib/	OpenSSL
libdrmframework_jni.so	/system/lib/	DRM
libdrmframework.so	/system/lib/	DRM
libdrm_intel.so	/system/lib/	Intel DRM
libdrm.so	/system/lib/	DRM
libnl.so	/system/lib/	netlink
liboemcrypto.so	/system/lib/	Widevine DRM
libopenssltest.so	/system/lib/	Getac OpenSSL self-test
libwifi-service.so	/system/lib/	WiFi Service
libwpa_client.so	/system/lib/	WPA client
keystore.default.so	/system/lib/hw/	Android softkeymaster
keystore.gmin.so	/system/lib/hw/	Intel Keymaster
libkeystore.so	/system/lib/ssl/engines/	Android Keystore