Barco ICMP FIPS 140-2 Non-Proprietary Security Policy



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1 Introduction

The Barco Integrated Cinema Media Processor (ICMP) is a cryptographic module designed in accordance with FIPS 140-2 and the Digital Cinema Initiative Digital Cinema System Specification (DCI DCSS v1.2). It is aimed at protecting digital cinema content when hosted within a Barco DCI compliant digital cinema projector.

From the DCI perspective it is referred to as a Type 1 Secure Processing Block (SPB1) defining Image Media Block, Projector and Screen Management System secure entities.

From FIPS 140-2 perspective the module is implemented as a multi-chip embedded module designed to meet FIPS 140-2 requirements.

The following versions apply for FIPS 140-2 certification:

- Hardware part number is R7681272-02 (where -02 is the revision of the module)
- Firmware package version is 1.3.0.15735B.

1.1 Security Level

The Barco ICMP module is designed to meets FIPS 140-2 security requirements as defined in the table below:

Socurity Doguiromonte Soction	Loval
Security Requirements Section	Level
1 - Cryptographic Module Specifications	2
2 - Cryptographic Module Ports and Interfaces	2
3 - Roles, Services and Authentication	3
4 - Finite State Model	2
5 - Physical Security	3
6 - Operational Environment	N/A
7 - Cryptographic Key Management	2
8 - EMI/EMC	3
9 - Self-Tests	2
10 - Design Assurance	2
11 - Mitigation of Other Attacks	N/A
Overall	2

The module overall meets FIPS 140-2 compliance at level 2.

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1.2 Cryptographic Boundary

The cryptographic boundary is defined by the outer perimeter of the main board's PCB. It is outlined in red in the below picture.



Picture 1 – Barco ICMP main board top front view

All security related components are enclosed within a opaque metal cover and protected by tamper detection and response mechanisms. It is outlined in yellow in the above picture.

Tamper evident labels are present to allow for tamper evidence examination.



Picture 2 – Barco ICMP main board bottom front view

All the components outside the above enclosure are not security-relevant and do not harm the security functions of the module, both from FIPS 140-2 and DCI standpoints. Therefore they are explicitly excluded from FIPS 140-2 requirements.



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The excluded components list consists in power devices, non-security relevant interfaces and related buses and traces, temperature sensors, clock distribution, filtering components and the video processing FPGA (which does not perform any security function).

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1.3 Block Diagram



Captions:

- CO: Control
- DI: Data Input
- DO: Data Output
- ST: Status
- PO: Power

<u>Red solid line</u>: cryptographic module boundary <u>Yellow solid line</u>: metal cover enclosure

1.4 FIPS 140-2 Modes of Operation

The module performs in both FIPS Approved and non-Approved Modes of Operation.

The module reaches Approved Mode of Operation upon each power-up and indication that the module has successfully performed all the power-up tests and health checks is given by static green status of both the Power/Error and the Ready LEDs.

(Note: "Power/Error" LED in the context of this document is specified as "PWR/ERROR" in the faceplate of the module. Similarly, "Ready" LED is specified as "READY" in the faceplate of the module)



Picture 3 – Barco ICMP full assembly front panel

Note that when the cryptographic module is in an error state, e.g. due the power-up tests failure, the front panel LEDs are the only available indicators and the Power/Error LED shows a static red status.

The module is in a non-Approved mode of operation when services in tables 9, 10, 11, 12 and 13 are invoked.



1.4.1 Approved Mode of Operation

The module uses the following Approved cryptographic algorithms in Approved Mode of Operation:

CAVP Cert	Algorithm	Standard	Mode/ Method	Key Lengths, Curves or Moduli	Use
#2295	RSA	FIPS 186-2	RSASSA- PKCS1_V1_5	2048	Digital Signature Verification
#2295	RSA	FIPS 186-4	RSASSA- PKCS1_V1_5	2048	Digital Signature Verification <u>Note</u> : Key Generation and Signature Generation are not allowed in the FIPS Approved Mode of operation.
#3491	SHS	FIPS 180-4	SHA-1 SHA-256		Message Digest <u>Note</u> : SHA-1 is only used to calculate certificate thumbprints, it is never used for digital signature operations.

Tak	ole 2 -	Embedde	d Software	Approved	Algorithms

In FIPS Approved Mode of Operation, the module does not use any non-Approved but allowed cryptographic algorithms.

1.4.2 Non-Approved Mode of Operation

In FIPS non-Approved Mode of Operation, the module uses the following non-Approved cryptographic algorithms:

Algorithm	Use		
AES (non-compliant)	AES 128 bits		
	Data Encryption (CBC)		
	Data Decryption (CBC)		
	Key Wrapping		
DRBG (non-compliant)	Hash_DRBG SHA-256		
	Deterministic Random Bit Generator		
EC Diffie-Hellman (non-compliant)	Key Agreement		
RNG (FIPS 186-2)	Shared secret computation		
HMAC-MD5	Message Authentication		
HMAC-SHA-1 (non-compliant)	Message Authentication		
TLS KDF (non-compliant)	TLS 1.0 PRF		
	Key Agreement		

Table 3 - Embedded Software non-Approved Algorithms





MD5	Message Digest
NDRNG	DRBG seeding
RSA (non-compliant)	RSA 2048 bits
	Key Generation
	Digital Signature Generation
	Key Transport
SHA-1 (non-compliant)	Message Digest

Table 4 - FPGA non-Approved Algorithms

Algorithm	Use
AES (non-compliant)	AES 128 bits
	Data Decryption (CBC)
HMAC-SHA-1 (non-compliant)	Message Authentication
SHA-1 (non-compliant)	Message Digest



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2 Ports and Interfaces

The module provides the following physical ports and logical interfaces:

Physical Port	Logical Interfaces
RJ-45 Ethernet ports (Qty. 2)	Control Input
	Data Input
	Data Output
	Status Output
AES3 audio interfaces (Qty. 2)	Data Output
HDMI interfaces (Qty. 2)	Control Input
	Data Input
	Data Output
GPIO input interfaces (Qty. 2)	Control Input
GPIO output interfaces (Qty. 2)	Data Output
USB 2.0 (Qty. 2)	Data Input
USB 3.0 (Qty. 2)	Data Input
LEDs (Qty. 2)	Status Output
Reset (Qty. 1)	Control Input
LTC sync input connector (Qty. 1)	Control Input
LTC sync output connector (Qty. 1)	Data Output
Backplane interface (Qty. 1)	Control Input
	Data Input
	Data Output
	Status Output
	Power
Laser port (Qty. 1)	Data Input
	Data Output
PCIe storage controller (Qty. 1)	Data Input
	Data Output
	Power
HDD removal tamper interface (Qty. 1)	Data Input
HDD power output (Qty. 2)	Power
MicroSD card holder port (Qty. 1)	Data Input
Security Mezzanine interface (Qty. 1)	Data Input
Video Mezzanine interface (Qty. 1)	Data Input
	Data Output
Audio Mezzanine interface (Qty. 1)	Data Input
	Data Output
Battery holders +3V (Qty. 2)	Power

 Table 5 – Specification of Cryptographic Module Physical Port and Logical Interfaces



3 Identification and Authentication policy

3.1 Roles

The roles defined within the module are listed in the following table.

Гable 6 – R	oles and Requ	uired Identification	n and Authentication

Role	Type of Authentication	Authentication data
Barco User	Identity-Based	RSA Signature Verification
Barco Crypto Officer	Identity-Based	RSA Signature Verification

3.2 Authentication

Supported authentication mechanisms are designed to meet the required strength for FIPS 140-2 level 3.

Authentication Mechanism	Strength of Mechanism
RSA Signature Verification	The module uses RSA 2048 bits keys which are equivalent in strength to 112 bits symmetric keys. The probability of success or false acceptance is less than 1/1000000:
	1/2^112 = 1,9259299443872358530559779425849e-34
	A rough measurement of the processor's capabilities gives us less than five RSA 2048 Signature Verification operations per second. The probability of success or false acceptance within one minute is less than 1/100000:
	5*60/2^112 = 5,7777898331617075591679338277548e- 32

Table 7 – Strength of Authentication Mechanisms

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4 Critical Security Parameters

4.1 Private keys, secret keys and other CSPs

The module does not contain any private key, secret key or CSP in the FIPS Approved Mode of Operation.

4.2 Public keys and other public data

Relevant public keys for FIPS Approved Mode of Operation are listed below. These keys are protected from unauthorized modification and substitution but are not submitted to active zeroization.

- **Barco Authority public keys**: transient RSA public keys used to identify a Barco Authority and carried within leaf and CA X509 certificates
- **Barco Authority root public key**: Barco Authority RSA public key used to authenticate Barco users and security officers and carried within a root X509 certificate
- Update Package signer (public data): SHA1 certificate thumbprint of the authorized signer for module update packages



5 Access Control policy

5.1 Services requiring authentication

The following tables list the services requiring operator authentication and map authorized roles and CSP access for each service.

Available roles are:

- BU: Barco User
- CO: Barco Crypto Officer

BU	СО	Services	Public Keys and other public data	Type(s) of Access
х	х	Update package	Barco Authority public keys	Read
		validation: authenticate the update package and	Barco Authority Root public key	Read
		perform actual update	Update Package Signer	Read

Table 8 – Authenticated Services

5.2 Non-Approved services

The following table define non-Approved services available on the module. These services make use of non-Approved cryptographic algorithms and are only supported in non-Approved Mode of Operation.

Table 9 –	HTTPS	Services
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Roles	Services	Non-Approved algorithms
Barco User / Barco Crypto Officer	Get User List: read module user list for operator login	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	Information: read various module information (make, model, version info, certificate list, license status)	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	Status: read various status information from the module (player, projector, ingest, content, scheduler, storage, recovery)	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant)

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		NDRNG
Barco User / Barco Crypto Officer	Export System Logs: export operational logs	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	License Manager: add/remove licenses to enable/disable product features	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	Content Manager: content and key management: add/remove, ingest jobs	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDNRG
Barco User / Barco Crypto Officer	Storage Manager: external storage management, RAID rebuild	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	Show Editor: add/remove, select, edit	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG
Barco User / Barco Crypto Officer	Schedule Editor: add/remove, select, edit	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non- compliant) TLS KDF (non-compliant) MD5, SHA-1 (non-compliant) RSA (non-compliant) DRBG (non-compliant) NDRNG



Barco User /	Player Control: clear, select, play/resume, pause/stop, positioning	AES (non-compliant) HMAC-MD5, HMAC-SHA1 (non-
Barco		compliant)
Crypto		TLS KDE (non-compliant)
Officer		MD5_SHA-1 (non-compliant)
onicer		RSA (non-compliant)
		DBBG (non-compliant)
		PNG (FIPS 186-2)
Barco	Cue Control:	AFS (non-compliant)
Usor /	manual que trigger GPO control	HMAC MD5 HMAC SHA1 (pop)
Barco		compliant)
Crypto		TIS KDE (non compliant)
Officer		MDE SUA 1 (non compliant)
Officer		NDS, SHA-T (HUIT-COMpliant)
		RSA (non-compliant)
		DRBG (non-compliant)
_		NDRNG
Barco	Projector Control: lamp, dowser, macro	AES (non-compliant)
User /	execution, test patterns	HMAC-MD5, HMAC-SHA1 (non-
Barco		compliant)
Crypto		ILS KDF (non-compliant)
Officer		MD5, SHA-1 (non-compliant)
		RSA (non-compliant)
		DRBG (non-compliant)
		NDRNG
Barco	Settings: read or write module and user	AES (non-compliant)
User /	settings	HMAC-MD5, HMAC-SHA1 (non-
Barco		compliant)
Crypto		TLS KDF (non-compliant)
Officer		MD5, SHA-1 (non-compliant)
		RSA (non-compliant)
		DRBG (non-compliant)
-		NDRNG
Barco	Security Logs Export: export DCI	AES (non-compliant)
User /	security log report from the module	HMAC-MD5, HMAC-SHAT (non-
Barco		compliant)
Crypto		ILS KDF (non-compliant)
Officer		MD5, SHA-1 (non-compliant)
		RSA (non-compliant)
		DRBG (non-compliant)
		NDNRG
Barco	Adjust RTC:	ALS (non-compliant)
User /	module real time clock adjustment within	HMAC-MD5, HMAC-SHA1 (non-
Barco	valid DCI range	compliant)
Crypto		TLS KDF (non-compliant)
Officer		MD5, SHA-1 (non-compliant)
		RSA (non-compliant)
		DRBG (non-compliant)
		NDNRG
Barco	Multi-Projector Control: clock sync,	AES (non-compliant)
User /	ingest and playback control	HMAC-MD5, HMAC-SHA1 (non-
Barco		compliant)

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Crypto	TLS KDF (non-compliant)
Officer	MD5, SHA-1 (non-compliant)
	RSA (non-compliant)
	DRBG (non-compliant)
	NDRNG

Roles	Services	Non-Approved algorithms
Barco	System Status: get various status	EC Diffie-Hellman (non-compliant)
User /	information from the module (general,	
Barco	system or security)	
Crypto		
Officer		
Barco	Version: read versions of currently	EC Diffie-Hellman (non-compliant)
User /	installed components	
Barco		
Crypto		
Officer		
Barco	Login/Logout: legacy protocol	EC Diffie-Hellman (non-compliant)
User /	authentication mechanism	
Barco		
Crypto		
Officer		
Barco	Install Update Package: trigger update	EC Diffie-Hellman (non-compliant)
User /	package installation and read progress	
Barco	status	
Crypto		
Officer		
Barco	Remove Web Update Package: fall	EC Diffie-Hellman (non-compliant)
User /	back to the original web package	
Barco		
Crypto		
Officer		
Barco	Identifier: read the module's	EC Diffie-Hellman (non-compliant)
User /	identification string	
Barco		
Crypto		
Officer		

Table 10 – Update Services

Table 11 – Legac	y IMB Services
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Roles	Services	Non-Approved algorithms			
Barco	System Status: get various status	EC Diffie-Hellman (non-compliant)			
User /	information from the module (general,				
Barco	system or security)				
Crypto					
Officer					
Barco	Version: get version information	EC Diffie-Hellman (non-compliant)			
User /					
Barco					

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Crypto		
Officer		
Barco	Login/Logout: legacy protocol	EC Diffie-Hellman (non-compliant)
User /	authentication mechanism	
Barco		
Crypto		
Officer		
Barco	Serial Number: get the module serial	EC Diffie-Hellman (non-compliant)
User /	number	
Barco		
Crypto		
Officer		
Barco	Upload File Select/Upload Data: get	EC Diffie-Hellman (non-compliant)
User /	error description files from the IMB	
Barco		
Crypto		
Officer		
Barco	Get Certificate: read out available device	EC Diffie-Hellman (non-compliant)
User /	certificates	
Barco		
Crypto		
Officer		
Barco	Power Mode Select: switch between	EC Diffie-Hellman (non-compliant)
User /	normal and low power consumption	
Barco		
Crypto		
Officer		
Barco	Service Door Tamper Termination:	EC Diffie-Hellman (non-compliant)
User /	clear the event indicative that either the	
Barco	host projector service door was opened or	
Crypto	that module was installed in the projector	
Officer		
Barco	Identifier: read the module's	EC Diffie-Hellman (non-compliant)
User /	identification string	
Barco	-	
Crypto		
Officer		

				<u> </u>
Table	12 –	Legacy	Projector	· Services

Roles	Services	Non-Approved algorithms
Barco	Projector Control commands:	EC Diffie-Hellman (non-compliant)
User /	processing path selection, macro	
Barco	execution, input port selection	
Crypto		
Officer		
Barco	File Management commands:	EC Diffie-Hellman (non-compliant)
User /	read/write/copy/delete projector files	
Barco		
Crypto		
Officer		

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Doroo	Image Centrel commander brightness	FC Diffic Hollmon (non compliant)
Barco	Image control commands: prigramess,	
User /	nue, saturation	
Barco		
Crypto		
Officer		
Barco	Port Configuration: RS-232 and	EC Diffie-Hellman (non-compliant)
User /	Etherner port configuration	
Barco		
Crypto		
Officer		
Barco	Composite/Overlay commands:	EC Diffie-Hellman (non-compliant)
User /	subtitle control	
Barco		
Crypto		
Officer		
Barco	General System commands: read	EC Diffie-Hellman (non-compliant)
User /	status, version	
Barco		
Crypto		
Officer		
Barco	Login/Logout: legacy protocol	EC Diffie-Hellman (non-compliant)
User /	authentication mechanism	· · ·
Barco		
Crypto		
Officer		
Barco	Upload File Select/Upload Data: get	EC Diffie-Hellman (non-compliant)
User /	error description files from the image	
Barco	processing part	
Crypto		
Officer		
Barco	3D commands: control	EC Diffie-Hellman (non-compliant)
User /		
Barco		
Crypto		
Officer		
Barco	System Administration commands	EC Diffie-Hellman (non-compliant)
User /	· · · · · · · · · · · · · · · · · · ·	
Barco		
Crypto		
Officer		

Table 13 – SNMP Services

Roles	Services	Non-Approved algorithms
Barco	SNMP	None
User /		
Barco		
Crypto		
Officer		

Note: the SNMP service has not been reviewed or tested by the CAVP and CMVP.

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5.3 Unauthenticated services

The following tables define unauthenticated services available on the module. These services do not modify or disclose CSPs and do not use any Approved security function.

Services	Cryptographic Keys and CSPs	Type(s) of Access
FTP Server: FTP server for Barco update package upload, security and system logs download and local storage access	None	N/A
HDMI auxiliary channel control	None	N/A
Automation input signals	None	N/A
LTC sync input signal	None	N/A
Manual reset	None	N/A
Tamper signals: external tamper signals (projector host service door)	None	N/A
Power	None	N/A
Automation over IP	None	N/A

Table 14 – Other ICMP Unauthenticated Services

5.4 Zeroization service

Zeroization can be triggered by a tamper event such as removal of the module's battery or opening of the security enclosure; therefore no other zeroization service exists within the module.



5.4.1 Battery removal procedure

Two battery slots are located on bottom side of the cryptographic module, at the rightmost back position near to the backplane connector(See picture 2). See Picture 4 below for a close up of the battery slots:



Picture 4 – Barco ICMP battery slots

Captions:

- 1. Battery slot with battery inside
- 2. Empty battery slot
- 3. Warranty Void sticker cut in two parts.

The operator must:

- Remove the battery cover: this requires tearing the Warranty Void sticker
- Remove the battery

By performing such operation the operator acknowledges the loss of warranty and the necessity to return the module to Barco for RMA.

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6 Physical Security policy

The table below describes the existing physical protection mechanisms and the examination procedures required to ensure the integrity of the module is not compromised.

Physical Security	Recommended Frequency	Inspection/Test Guidance
Mechanisms	of Inspection/Test	Details
Opaque tamper-evident production grade metal cover	 At module installation On suspicion of tampering (module is unresponsive and the Power/Error LED status is static red) Regular inspection is recommended 	Visual inspection for visible scratches, dents or any evidence there was an attempt to shift or dislodge the cover. See picture below.
Tamper-evident void labels (Qty. 2) on the metal cover fasteners	 At module installation On suspicion of tampering (module is unresponsive and the Power/Error LED status is static red) Regular inspection is recommended 	Visual inspection for visible scratches or scrapes, signs of tearing or damage. See picture below.
Tamper-responsive zeroization mechanisms	 On suspicion of tampering (module is unresponsive and the Power/Error LED status is static red) Regular inspection of the battery level is necessary 	Perform the above inspections to confirm the metal cover was not tampered with. Check the Power/Error LED status. Confirm the module's battery is in place. Consult the manufacturer manuals for battery level monitoring.

 Table 15 – Inspection/Testing of Physical Security Mechanisms





Picture 5 – Barco ICMP security enclosure tamper evident labels

All physical mechanisms are inspected by a Crypto Officer before the module leaves the production facilities and the User guidance manual recommends the above inspections.



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7 Self-tests

7.1 Power-up tests

The module implements the following power-up tests:

- RSA 2048 bits with SHA256 Signature Verification KAT
- SHA1 KAT
- Software and firmware components integrity tests using a 32 bits EDC

A static green status of the Power/Error and Ready LEDs is an indicator that the power-up tests completed successfully. A static red Power/Error LED means the module is in error state and if further information is required as to which power-up test failed, operational logs must be extracted for examination.

Failure to successfully complete these tests will put the module in error state. Power-up tests may be triggered on-demand at any time by power-cycling the module.

7.2 Conditional tests

The module implements the following conditional tests:

- Firmware load test (RSA 2048 bits with SHA256 Signature Verification)
- Manual key entry test is not applicable
- Bypass test is not applicable

Failure to successfully complete these tests will put the module in error state.

7.3 Critical functions tests

As a requirement for [DCI DCSS 1.2] the module also performs power-up and conditional tests on non-Approved cryptographic algorithms and CSPs used in non-Approved Mode of Operation:

- AES 128 bits CBC encryption KAT
- HMAC-SHA1 KAT
- FIPS 186-2 RNG KAT
- SP800-90A DRBG KAT
- RSA 2048 bits with SHA256 Signature verification KAT
- RSA 2048 bits with SHA256 Signature generation KAT
- TLS 1.0/1.1 Key Derivation KAT
- FPGA AES 128 bits in CBC decryption KAT
- FPGA HMAC-SHA1 KAT
- Key pair-wise consistency test on all RSA key pairs (sign/verify and encrypt/decrypt)
- Continuous RNG test on NDRNG
- Continuous RNG test on SP800-90A DRBG
- Continuous RNG test on FIPS 186-2 RNG
- Security logs health check

Failure to successfully complete these tests will put the module in error state. Critical functions tests may be triggered on-demand at any time by power-cycling the module.

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8 Mitigation of Other Attacks policy

The module is not designed to mitigate attacks outside the scope of FIPS 140-2 requirements.

Table 16 – Mitigation of other attacks		
Other Attacks	Mitigation Mechanism	Specific Limitations
N/A	N/A	N/A

Table 16 Mitigation of other attack



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9 Security Rules

The requirements for FIPS 140-2 level 2 are enforced in the module's implementation by following the security rules below:

- The module provides a physically contiguous cryptographic boundary without any gaps or other openings; all sensitive circuitry resides within the defined cryptographic boundary.
- The module enforces logical separation between all logical interfaces: data input, data output, control input, status output.
- The module only supports power input over the defined power interface.
- The module enforces a limited operational environment; the module only supports the loading and execution of trusted code that is cryptographically authenticated by Barco via RSA 2048 digital signature.
- The module satisfies the EMI/EMC requirements for FCC Part 15, Subpart B, Class B.
- No Approved security function exists outside the security enclosure.
- Non-Approved security functions used within the cryptographic boundary do not undermine the security of the module.
- The module performs the power-up and conditional tests described in the "self-tests" section of this document.
- The module does not provide any bypass capability.
- The module does not support manual key entry.
- Roles are implicit; therefore users cannot select nor switch roles.
- No maintenance role exists and the module does not implement any maintenance interface or service.
- Identity-based authentication is required for all services involving usage of Approved security functions.
- Authentication states are transient; the authentication states are erased when the module is powered off, requiring operators to log in at each power-cycling of the module.
- The module supports concurrent operators, and maintains separation amongst all concurrent operators.
- The status output interface never carries any key, CSP, secret or any other information whose disclosure could compromise the security of the module.



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- The data output interface is disabled during power-up tests and when the module is in error state.
- The data output interface uses data paths that are either physically or logically separated from the process performing key generation or zeroization.
- The module does not input or output plaintext CSPs and no dedicated physical port exists for that purpose.
- The module zeroization can be triggered on-demand at any time by removing the battery. See <u>section 5.4.1</u> for further details.
- Authentication data is obscured while being input.
- Feedback from unsuccessful authentication attempts does not reveal any information that could be used to guess the authentication data.



Appendix A – Critical Security Parameters

The module does not contain any private key, secret key or CSP in the FIPS Approved Mode of Operation.



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Appendix B – Public Keys and other public data

Table 17 – Barco Authority public keys		
Description	Barco Authority identity keys for Barco Users and Crypto Officers	
	RSA 2048 bits	
Generation	N/A	
Establishment	N/A	
Key Entry	Automated plaintext – Carried by Barco ICMP update packages	
Key Output	N/A	
Storage	Transient in RAM	
Key-To-Entity	Process	

Table 18 – Barco Authority Root public key

Description	Barco Authority root signing key for Barco Users and Crypto Officers
	RSA 2048 bits
Generation	N/A
Establishment	N/A
Key Entry	N/A – Installed at Barco Secure Factory
Key Output	N/A
Storage	Transient in RAM and persistent storage
Key-To-Entity	Process

Table 19 – Update Package signer (public data)

Description SHA1 certificate thumbprint of the authorized signer for module	
	update packages (NOTE: this "is not" a key.)
Generation	N/A
Establishment	N/A
Key Entry	N/A – this "is not" a key.
Key Output	N/A – this "is not" a key.
Storage	Transient in RAM
Key-To-Entity	N/A – this "is not" a key.

Appendix C – References

[FIPS 140-2]	FIPS PUB 140-2 - Security Requirements for Cryptographic Modules http://csrc.nist.gov/publications/PubsFIPS.html
[FIPS 197]	Advanced Encryption Standard - 2001 http://csrc.nist.gov/publications/PubsFIPS.html
[FIPS 198-1]	The Keyed-Hash Message Authentication Code (HMAC) http://csrc.nist.gov/publications/PubsFIPS.html
[FIPS 180-4]	Secure Hash Standard (SHS) http://csrc.nist.gov/publications/PubsFIPS.html
[FIPS 186-2]	Digital Signature Standard (DSS) http://csrc.nist.gov/publications/PubsFIPSArch.html
[FIPS 186-4]	Digital Signature Standard (DSS) http://csrc.nist.gov/publications/PubsFIPS.html
[IETF RFC 2246]	The TLS Protocol Version 1.0 http://www.ietf.org/rfc/rfc2246.txt
[NIST SP800-135]	Recommendation for Existing Application-Specific Key Derivation Functions http://csrc.nist.gov/publications/PubsSPs.html
[NIST SP800-90A]	Recommendation for Random Number Generation Using Deterministic Random Bit Generators http://csrc.nist.gov/publications/PubsSPs.html
[DCI DCSS 1.2]	Digital Cinema System Specification Version 1.2 with Errata as of 30 August 2012 Incorporated http://dcimovies.com/specification/index.html
	http://deinovies.com/specification/index.ntm



Appendix D – Glossary of terms and acronyms

- **AES**: Advanced Encryption Standard.
- **ANSI**: American National Standards Institute.
- **CSP**: Critical Security Parameter.
- **CA certificate**: Certificate Authority: signing X509 certificate, including self-signed root certificates
- DCI: Digital Cinema Initiative. See [DCI DCSS 1.2].
- **DRNG**: Deterministic Random Number Generator.
- **FPGA**: Field Programmable Gate Array.
- **HMAC**: Hashed Message Authentication Code.
- **ICMP**: Integrated Cinema Media Processor. Barco DCI compliant Image Media Block which is the subject of the current certification process.
- Image Media Block: see IMB.
- **IMB:** Image Media Block. Type 1 SPB defined by the DCI that hosts the critical security and cryptographic portions of the digital cinema content workflow in an auditorium.
- **KAT**: Known-Answer Test.
- NDRNG: Non-Deterministic Random Number Generator. See [FIPS 140-2].
- **RSA**: Rivest-Shamir-Adleman.
- **SE:** Security Entity. Hardware or software block defined by the DCI. Several SEs are defined in [DCI DCSS 1.2] to fulfill specific functions.
- SHA: Secure Hash Algorithm.
- Screen Management System: see SMS.
- Secure Processing Block: see SPB.
- **SMS**: Screen Management System. This is a Security Entity defined by the DCI for the operational management of an auditorium for digital cinema content playback.
- **SPB:** Secure Processing Block. This is a Security Entity defined by the DCI as a hardware component with a physical security perimeter. The ICMP meets the DCI requirements for a type 1 SPB.



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