Panasonic Corporation

# Panasonic Cryptographic Module

# FIPS 140-2 Non-Proprietary Security Policy

Version 1.00

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# Modification History

Date	Version	Description
2017/02/13	1.00	Initial version

# References

Reference	Full Specification Name
[FIPS 140-2]	Security Requirements for Cryptographic modules, May 25, 2001
[FIPS 180-4]	Secure Hash Standard, FIPS 180-4, August, 2015
[FIPS 186-2]	Digital Signature Standard (DSS), FIPS 186-2, January, 2000
[FIPS 186-4]	Digital Signature Standard (DSS), FIPS 186-4, July, 2013
[FIPS 197]	Advanced Encryption Standard (AES), FIPS 197, November 26, 2001
[FIPS 198-1]	The Keyed-Hash Message Authentication Code (HMAC), FIPS 198-1, July,
	2008
[SP 800-38A]	Recommendation for Block Cipher Modes of Operation, Methods and
	Techniques, SP 800-38A, December 2001
[SP 800-38B]	Recommendation for Block Cipher Modes of Operation: The CMAC Mode
	for Authentication, May 2005
[SP 800-38D]	Recommendation for Block Cipher Modes of Operation: Galois/Counter
	Mode (GCM) and GMAC, SP 800-38D, November 2007
[SP 800-67R1]	Recommendation for the Triple Data Encryption Algorithm (TDEA) Block
	Cipher, SP 800-67 Revision 1, January 2012
[SP 800-90AR1]	Recommendation for Random Number Generation Using Deterministic
	Random Bit Generators, SP 800-90A Revision 1, June 2015
[SP 800-131AR1]	Transitions: Recommendation for Transitioning the Use of Cryptographic
	Algorithms and Key Lengths, SP 800-131A Revision 1, November 2015

# Abbreviation

Abbreviation	Full spelling
CGK	CMAC Generate Key
CSP	Critical Security Parameters
DDK	Data Decrypt Key
DEK	Data Encrypt Key
EDK	Encrypt / Decrypt Key
GEDK	GCM Encrypt / Decrypt Key
HGK	HMAC Generate Key
KAT	Known Answer Test
SGK	Signature Generate Key
SVK	Signature Verify Key

### 1 Introduction

This document is the nonproprietary security policy for the Panasonic Cryptographic Module Ver. 1.04 (hereafter referred as the Module). The Module is a software library providing a C-Language application program interface (API) for Cryptographic functionality. The Module is classified by FIPS 140-2 as a software module, multichip standalone module embodiment. The physical cryptographic boundary is the general purpose computer which the Module is installed. The logical cryptographic boundary is a single shared library. The Module performs no communications other than the calling application.

The Module meets FIPS 140-2 overall Level 1 requirements. The FIPS 140-2 security levels for the Module are listed in "Table1 Security Level of Security Requirements".

Security Requirement	Security Level
Cryptographic Module Specification	1
Cryptographic Module Ports and Interfaces	1
Roles, Services, and Authentication	1
Finite State Model	1
Physical Security	N/A
Operational Environment	1
Cryptographic Key Management	1
EMI/EMC	1
Self-Tests	1
Design Assurance	1
Mitigation of Other Attacks	N/A

Table 1 Security Level of Security Requirements

1.1 The Module Information

Name : Panasonic Cryptographic Module Version : Ver. 1.04 The Module Block Diagram is shown in Figure 1.



Figure 1 Module Block Diagram

# 2 Tested Configuration

<u> </u>			
Operational	Processor	Platform	Optimizations
Environment			(Target)
Linux 3.13 (Ubuntu)	Intel® Core™ i7-4790 CPU @	HP Elite Desk	Without AES-NI
32bit	3.60GHz x 8		

## Table 2 Tested Configuration

### 3 Ports and Interfaces

Physical ports of the Module are the same as the computer system on which it is executing. The logical interface is the C-language application programming interface (API).

Logical interface type	Description
Control input	API entry point and corresponding stack parameters
Data input	API entry point data input stack parameters
Status output	API entry point return values
Data output	API entry point data output stack parameters

Table	3	Logical	interfaces
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The Module is a software module and control of the physical ports is out of scope. However when the Module is in "Self-test state" or "Error State", all data output on the logical data output interface is inhibited. When the Module is in "Error State", it returns an error value on the entry point return values of the Status output API (Not output from Data output interface).

# 4 Modes of Operation and Cryptographic Functionality

The Module supports one FIPS 140-2 Approved mode and one Non-Approved mode. Table 4 lists the Approved Cryptographic Functions.

Function	Algorithm	Options	Cert #
Random Number Generation	[SP 800-90AR1] DRBG	Hash_DRBG:[PredictionResistanceTested:Enabled and Not Enabled (SHA-1,SHA-224, SHA-256, SHA-384, SHA-512 ) (SHS Val#3603 )]HMAC_DRBG:[PredictionResistanceTested:Enabled and Not Enabled (SHA-1,SHA-224, SHA-256, SHA-384, SHA-512 ) (HMAC Val#2905) ]CTR_DRBG:[PredictionResistanceTested:Enabled and Not Enabled;BlockCipher_Use_df:(AES-128,AES-192, AES-256 ) (AES Val#4366)BlockCipher_No_df:(AES-128, AES-192,AES-256 ) (AES Val#4366 ) ](See NOTE below.)	1404
	[SP 800-67R1]	<b>TECB</b> ( KO 1 e/d, ) ;	2361
Encryption, Decryption and CMAC	[SP 800-38A] [FIPS 197] AES [SP 800-38A] [SP 800-38B] CMAC [SP 800-38D] GCM	TCBC( KO 1 e/d, )     ECB ( e/d; 128, 192, 256 );     CBC ( e/d; 128, 192, 256 );     CFB128 ( e/d; 128, 192, 256 );     CTR ( ext only; 128, 192, 256 )     CMAC (Generation )     (KS: 128; Block Size(s): Full / Partial ; Msg     Len(s) Min: 0 Max: 2^16 ; Tag Len(s) Min:     16 Max: 16 )     (KS: 192; Block Size(s): Full / Partial ; Msg     Len(s) Min: 0 Max: 2^16 ; Tag Len(s) Min:     16 Max: 16 )     (KS: 256; Block Size(s): Full / Partial ; Msg     Len(s) Min: 0 Max: 2^16 ; Tag Len(s) Min:     16 Max: 16 )     (KS: AES_128( e/d ) Tag Length(s): 128     120 112 104 96 64 32 )     (KS: AES_192( e/d ) Tag Length(s): 128     120 112 104 96 64 32 )     (KS: AES_256( e/d ) Tag Length(s): 128     120 112 104 96 64 32 )     (KS: AES_256( e/d ) Tag Length(s): 128     120 112 104 96 64 32 )     (KS: AES_256( e/d ) Tag Length(s): 128	4366
		IV Generated: (Internally (using Section 8.2.1)); PT Lengths Tested: (0, 128, 256, 104, 408); AAD Lengths tested: (0, 128, 384, 160, 720); IV Lengths Tested: (8, 1024); 96BitIV Supported	

Table 4 FIPS Approved Cryptographic Functions

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		GMAC Supported	
	[FIPS 180 4]	SHA-1 (BYTE-only)	3603
	[[1][5]160-4]	SHA-224 (BYTE-only)	3003
		SHA-256 (BYTE-only)	
Message Digests		SHA-384 (BYTE-only)	
		SHA-512 (BYTE-only)	
		SHA-512_224 (BYTE-only)	
		SHA-512_256 (BYTE-only)	
	[FIPS 198-1] HMAC	HWAC-SHAI (Key Sizes Ranges lested:	2905
		NS <ds ns="">DS ) 5115 Val#3573</ds>	
		HMAC-SHA224 (Key Size Ranges	
		Tested: KS <bs ks="">BS</bs>	
		SHS Val#3573	
		HMAC-SHA256 ( Key Size Ranges	
		Tested: KS <bs ks="">BS )</bs>	
		SHS Val#3573	
		HMAC-SHA384 ( Key Size Ranges	
Keyed Hash		Tested: KS <bs ks="">BS )</bs>	
		SHS Val#3573	
		HMAC-SHA512 ( Key Size Ranges Texted: KS (DS KS-DS KS) DS )	
		1estea: K5 <b5 k5="">B5 ) SHSV:1#3573</b5>	
		HMAC-SHA512 224 ( Key Size Ranges	
		Tested: KS <bs ks="">BS</bs>	
		SHSVal#3573	
		HMAC-SHA512_256 (Key Size Ranges	
		Tested: KS <bs ks="">BS )</bs>	
		SHSVal#3573	
	[FIPS 186-4] RSA	FIPS186-2:	
			2364
		ALG[RSASSA-PKCS1_V1_5]:	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-225(V) 1#2(02) SHA-224Val#3603,	2364
	[115100-4] KSA	ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603,	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHS: SHA-224Val#3603 , SHS:	2364
	[115100-4] K5A	ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603 SIG(ver): 1024, 1536, 2048, 3072, 4096,	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 ,	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-224Val#3603, SHA-256Val#3603 SIG(ver): 1024, 1536, 2048, 3072, 4096, SHS: SHA-1Val#3603, SHA-256Val#3603, SHA-224Val#3603, SHA-256Val#3603,	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603 SIG(ver): 1024, 1536, 2048, 3072, 4096, SHS: SHA-1Val#3603, SHA-224Val#3603, SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603	2364
		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096, SHS: SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603 SIG(ver): 1024, 1536, 2048, 3072, 4096, SHS: SHA-1Val#3603, SHA-256Val#3603, SHA-224Val#3603, SHA-256Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-384Val#3603, SHA-512Val#3603, SHA-5	2364
Digital Signature		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 ,	2364
Digital Signature and		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-384	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , ALG[RSASSA-PSS]: SIG(gen); 4096 , SHS: SHA-256Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 ,	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , S	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 ,	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 ,	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 ,	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SH	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SIG(ver): 1024 , 1536 , 2048 , 3072 , 4096 , SHS: SHA-1Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-51	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 ,	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#360	2364
Digital Signature and Asymmetric Key Generation		ALG[RSASSA-PKCS1_V1_5]: SIG(gen) 4096 , SHS: SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-512Val#3603 , SHA-56Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-256Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-224Val#3603 , SHA-256Val#3603 , SHA-384Val#3603 , SHA-512Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 , SHA-384Val#3603 ,	2364

	ALG[RSASSA-PKCS1_V1_5]
	SIG(gen) (2048 SHA(1, 224, 256, 384,
	512, 512-224, 512-256)) (3072 SHA(1,
	224, 256, 384, 512, 512-224, 512-256))
	SIG(gen) with SHA-1 affirmed for use
	with protocols only.
	SIG(Ver) (1024 SHA(1, 224, 256, 384)
	512, 512-224, 512-256)) (2048 SHA(1,
	$224 \cdot 256 \cdot 384 \cdot 512 \cdot 512 \cdot 224 \cdot 512 \cdot 256$
	(3072  SHA(1 224 256 384 512))
	(3072 5111(1, 224, 230, 304, 312,
	512-224, 512-250))
	ALG [RSASSA-PSS]:
	Sig(Gen): (2048 SHA( 1 SaltLen( 10 ),
	224 SaltLen(15), 256 SaltLen(20), 384
	SaltLen(25), 512 SaltLen(33), 512-224
	SaltLen(15), 512-256 SaltLen(20))
	(3072  SHA(1  SaltLen(10)) = 224
	SaltLen(15), 256 SaltLen(20), 384
	SaltLen(25), 512 SaltLen(33), 512-224
	SaltLen(15), 512-256 SaltLen(20))
	SIG(gen) with SHA-1 affirmed for use
	with protocols only.
	Sig(Ver): (1024 SHA( 1 SaltLen( 10 ), 224
	SaltLen(15), 256 SaltLen(20), 384
	SaltLen(25))) (2048 SHA(1)
	SaltLen(10), 224 SaltLen(15), 256
	SaltLen(20), 384 SaltLen(25), 512
	SaltLen(33), 512-224 SaltLen(15),
	512-256 SaltLen( 20 ) )) (3072 SHA( 1
	SaltLen(0), 224 SaltLen(0), 256
	SaltLen(0), 384 SaltLen(0), 512
	SaltLen(0), 512-224 SaltLen(0),
	512-256 SaltLen(0)))
	SHA Val#3603
	DRBG: Val# 1404
•	

<u>NOTE</u>: Following cryptographic functions can not be used in FIPS mode, but can be used in Non-FIPS mode.

- DRBG
  - Hash\_DRBG: [Prediction Resistance Tested: Enabled and Not Enabled (SHA-1, SHA-224)]
  - HMAC\_DRBG: [Prediction Resistance Tested: Enabled and Not Enabled (SHA-1, SHA-224)]
  - CTR\_DRBG: [Prediction Resistance Tested: Enabled and Not Enabled; BlockCipher\_Use\_df: (AES-128, AES-192)
    BlockCipher\_No\_df: (AES-128, AES-192, AES-256)]

Following is the Non-FIPS Approved But Allowed Cryptographic Functions in FIPS mode.

• NDRNG (entropy source for SP 800-90A DRBG). Entropy source is the /dev/random function in the operating environment as shown in Table 2. The minimum entropy per 8bit sample of the

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entropy source is estimated as 6.536 bits.

Non SP 800-56B Compliant RSA Key Transport (RSA may be used to encrypt / decrypt key for key transport. No Keys are established into the Module using RSA. [SP 800-131AR1] "Through December 31, 2017, the use of this scheme is deprecated if len(n)>= 2048. The use of this scheme is disallowed after December 31, 2017.")

Following functions are the Non-Approved Cryptographic Functions only available in non-FIPS mode.

- RSA Signature Generation with other than 2048 bit key or 3072 bit key
- RSA Signature Generation with SHA-1
- RSA encryption, decryption (RSAES-OAEP, RSAES-PKCS1-v1\_5, with no internal data padding)
- DES
- AES PKCS5padding CBC encryption, decryption

#### 4.1 Critical Security Parameters and Public Keys

This section describes all CSPs used by the Module. All services of the Module which access to this CSP is described in in Section 4.

CSP	Description
Hash_DRBG CSP	V (440/888 bits) and C (440/888 bits)
HMAC_DRBG CSP	V (160/224/256/384/512 bits) and Key (160/224/256/384 /512 bits)
CTR_DRBG CSP	V (128 bits) and Key (AES 128/192/256 bits)

Table 5-1 Critical Securit	y Parameters (DRBG)
----------------------------	---------------------

Generation/Input: These CSPs are generated by calling internal DRBG instantiate or reseed function with entropy from the internal entropy acquisition function. When the acquired entropy becomes unnecessary, it is automatically erased by the internal entropy elimination function.

Output: These CSPs are not output.

**Storage:** The DRBG status value which is in plaintext is stored in allocated memory for application by OS.

**Zeroization:** Zeroization by calling internal DRBG uninstantiate function is executed by calling an API of a zeroize service.

CSP	Description	Generation/Input
RSA SGK	RSA (2048bit, 3072bit) private key for signature generation	The Module implements the asymmetric key generation service. The calling application is responsible for the storage of generated keys returned from this module.
RSA DDK	RSA (2048bit, 3072bit) private key for data decryption	
AES EDK	AES (128/192/256bits) encrypt/decrypt key	The Module implements the symmetric encrypt / decrypt key generation service. The symmetric encrypt / decrypt key also
AES CGK	AES (128/192/256bits) CMAC generate key	enters the Module's logical boundary in plaintext as API parameters, associated by memory location. However, none
AES GEDK	AES (128/192/256bits) GCM encrypt/decrypt key	cross the physical boundary. The calling application is responsible for the storage of generated keys returned from
TDES EDK	TDES (3-key, 168bit) encrypt/decrypt key TDES (2-key, 112bit) decrypt key	this module.
HGK	Keyed hash key	The Module implements the keyed hash key generation service. The keyed hash key also enters the Module's logical boundary in plaintext as API parameters, associated by memory location. However, none cross the physical boundary. The calling application is responsible for the storage of generated keys returned from this module.

### Table 5-2 Critical Security Parameters (Other than DRBG)

Output: These CSPs are output to the calling API. However, none cross the physical boundary.

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- **Storage:** These CSPs are stored as plaintext in RAM as specified by the application program. The Module uses these CSPs stored in the data area such as the stack area of the calling application of the Module API. This Module does not permanently store any CSP (beyond the lifetime of the API call).
- **Zeroization:** The application that invokes the API is responsible for the parameters that are input / output to / from this Module.

Keys	Description	Generation/Input
RSA SVK	RSA (1024bit, 2048bit, 3078bit) public key for signature verification	The Module implements the asymmetric key generation service. The public key also enters the Module's logical
RSA DEK	RSA (2048bit, 3078bit) public key for data encryption	boundary in plaintext as API parameters, associated by memory location. However, none cross the physical boundary. The calling application is responsible for the storage of generated keys returned from this module.

**Output:** These keys are output to the calling API. However, these keys do not cross the physical boundary.

**Storage:** Is stored as plaintext in RAM as specified by the application program. The Module uses these keys stored in the data area such as the stack area of the calling application of the Module API. This module does not permanently store any key (beyond the lifetime of the API call).

Zeroization: The application that invokes the API is responsible for the parameters that are input / output

to / from this module.

## 5 Roles, Authentication and Services

The Module supports the required User and Crypto Officer roles. Only one role is active at the same time, and the Module does not allow multiple operations simultaneously. The Role is assumed by the service being used.

- Crypto Officer Role (CO): Installation of the Module on the host computer system and calling of administrative API functions.
- User Role (User): Calling of non-administrative API functions.
- All services implemented in the Module are described in "Table 6-1 FIPS mode Services and CSP Access", with their API functions and the access to CSPs.

Service	Description	R	lole	Input	Output	CSPs	Type of
		СО	User				access to
							CSP
Initialize	Used to setup and	Y	N	Calling	Executi	Hash_DRBG	Write
module	Transit to a state where			an API	on	CSP	access
	other services can be executed.			and	result	HMAC_DRB	to CSP
				initializ		G CSP	
				ation		CTR_DRBG	
				informa		CSP	
				tion			
Zeroize	Used to zeroize internal	Y	N	Calling	Executi	Hash_DRBG	Write
	DRDO CSI.			an API	on	CSP	access
					result	HMAC_DRB	to CSP
						G CSP	which
						CTR_DRBG	needs to
						CSP	be
							zeroized
Random	Used to obtain random	Ν	Y	Calling	Rando	Hash_DRBG	Read
generatio	updates			an API	m bit	CSP	and
n	Hash_DRBG CSPs, HMAC_DRBG			and	sequen	HMAC_DRB	write
	CSPs, CTR_DRBG			control	ce,	G CSP	access
Cors.			inputs	Executi	CTR_DRBG	to CSP	
				for	on	CSP	
				random	result		
				number			

### Table 6-1 FIPS mode Services and CSP Access

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				generat			
				ion			
	Used to reseed a DRBG instance.	Ν	Y	Calling	Executi	Hash_DRBG	Read
	Uses and updates			an API	on	CSP	and
	HMAC_DRBG CSPs,			and	result	HMAC_DRB	write
	CTR_DRBG CSPs			control		G CSP	access
				inputs		CTR_DRBG	to CSP
				for		CSP	
				reseedi			
				ng			
	Used to execute DRBG health test.	Ν	Y	Calling	Health	N/A	N/A
				an API	Test		
					result		
Set mode	Used to set module	Y	Ν	Calling	Executi	N/A	N/A
	operation mode			an API	on		
				and	result		
				set			
				mode			
				informa			
				tion			
Show	Used to retrieve	Y	N	Calling	Status	N/A	N/A
module	mode			an API	Mode		
status and							
mode							
Show	Used to retrieve	Y	N	Calling	Version	N/A	N/A
version	module version			an API			
Asymmet	Used to generate RSA	N	Y	Calling	RSA	RSA SGK	Write
generatio	Keys.			an API	SGK		access
n				and			to CSP
				control			
				inputs			
				for			
				asymm			
				etric			
				key			
				generat			

				ion			
Symmetri	Used to generate	N	v	Calling	AFS	AFS FDK	Write
C encrypt/d	symmetric	1,	1	an API	FDK	TDES EDK	300005
ecrypt	cherypt deerypt keys.			and	TDFS	AES GEDK	to CSP
key generatio				control	FDK	ALS OLDK,	10 C51
n				inputa	LDK,		
				for	AES		
				for	GEDK		
				symmet			
				ric key			
				generat			
Symmetri	Used to generate			101			
c digest	symmetric digest keys:	N	Y	Calling	AES	AES CGK,	Write
key generatio				an API	CGK		access
n				and			to CSP
				control			
				inputs			
				for			
				symmet			
				ric			
				digest			
				key			
				generat			
				ion			
Keyed hash key	Used to generate keyed hash keys:	Ν	Y	Calling	HGK	HGK	Write
generatio	nush keys.			an API			access
n				and			to CSP
				control			
				inputs			
				for			
				keyed			
				hash			
				key			
				generat			
				ion			
Digital	Used to generate RSA	N	Y	Calling	Signatu	RSA SGK	Read
signature	Executes using RSA			an API,	re		access

	SGK; (passed in by the			RSA			to CSP
	calling process).			SGK			10 C51
				and			
				data to			
				thata to			
				be			
	Used to verify DSA			signed			
	digital signatures.	Ν	Y	Calling	Verifica	RSA SVK	Read
	Executes using RSA SVK: (passed in by the			an API,	tion		access
	calling process).			RSA	result		to CSP
				SVK,			
				and			
				data to			
				be			
				signed			
				signatu			
				re			
Key	Used to encrypt key.	N	Y	Calling	Cipher	RSA DEK	Read
Transport	DEK; (passed in by the			an API,	text		access
	calling process).			RSA	kev		to CSP
				DEK.	5		
				and			
				nlain			
				tovt			
				kou			
	Used to decrypt key.	N	V	Cellin	DL		D 1
	Executes using RSA	N	Ŷ	Calling	Plain	RSA DDK	Read
	DDK; (passed in by the calling process).			an API,	text		access
				RSA	key		to CSP
				DDK,			
				and			
				cipher			
				text			
				key			
Symmetri c	Used to encrypt data. Executes using TDES	Ν	Y	Calling	Cipher	TDES EDK	Read
encrypt/d	EDK (passed in by the			an API,	text		access
ecrypt	calling process).			TDES			to CSP
				EDK,			

				and			
				plain			
				text			
	Used to decrypt data.	N	Y	Calling	Plain	TDES EDK	Read
	EDK (passed in by the			an API,	text		access
	calling process).			TDES			to CSP
				EDK,			
				and			
				cipher			
				text			
	Used to encrypt data.	N	Y	Calling	Cipher	AES EDK	Read
	EDK (passed in by the			an API,	text		access
	calling process).			AES			to CSP
				EDK,			
				and			
				plain			
				text			
Used to decrypt data.	Used to decrypt data.	N	Y	Calling	Plain	AES EDK	Read
	EDK (passed in by the			an API,	text		access
	calling process).			AES			to CSP
				EDK,			
				and			
				cipher			
				text			
	Used to encrypt data.	N	Y	Calling	Cipher	AES GEDK	Read
	GEDK (passed in by			an API,	text		and
	the calling process).			AES	and		write
				GEDK,	authent		access
				and	ication		to CSP
				plain	tag		
				text			
	Used to decrypt data.	N	Y	Calling	Plain	AES GEDK	Read
	Executes using AES GEDK (passed in by			an API,	text		and
	the calling process).			AES			write
				GEDK,			access
				cipher			to CSP

Symmetri c digest	Used to generate data integrity with CMAC. Executes using AES CGK (passed in by the calling process).	N	Y	text and authent ication tag Calling an API, AES CGK, and	Digest	AES CGK	Read and write access to CSP
Keyed	Used to generate or verify data integrity	N	Y	plain text Calling	Digest	HGK	Read
	with HMAC. Executes using HGK(passed in by the calling process).			an API and plain text			and write access to CSP
Key zeroize	Used to zeroize TDES EDK. Used to zeroize AES EDK. Used to zeroize AES GEDK. Used to zeroize AES CGK. Used to zeroize AES HGK.	N	Y	Calling an API, and CSP	Executi on result	TDES EDK, AES EDK AES GEDK AES CGK HGK	Read and write access to CSP which needs to be zeroized
	Used to zeroize RSA SGK. Used to zeroize RSA public key.	N	Y	Calling an API and key	Executi on result	RSA SGK N/A	Write access to CSP which needs to be zeroized
Message digest	Used to generate a SHA1 or SHA2 message digest. Does not access CSPs.	N	Y	Calling an API and	Digest	N/A	N/A

				plain			
				text			
Self-test	Used to excecute power-up self-test.	Ν	Y	Calling	Self-tes	N/A	N/A
	r · · · · · · · · · · · · · · · · ·			an API	t result		

Table 6-2 Non-FIPS mode services

Service	Description
Set mode	Used to set module operation mode.
Show module status and mode	Used to retrieve module status and mode.
Show version	Used to retrieve module status and mode
Non-FIPS random number generation	Used for random number generation which operates in non-FIPS mode.
Non-FIPS asymmetric key generation	Used to generate RSA keys.
Non-FIPS symmetric encrypt/decrypt key generation	Used to generate symmetric encrypt/decrypt keys.
Non-FIPS keyed hash key generation	Used to generate keyed hash keys.
Non-FIPS digital signature	Used to generate RSA digital signatures.
	Used to verify RSA digital signatures.
Non-FIPS key Transport	Used to encrypt key.
	Used to decrypt key.
Non-FIPS asymmetric encrypt/decrypt	Used for RSAES-OAEP encryption/decryption
	which operates in non-FIPS mode.
	Used for RSAES-PKCS1-v1_5
	encryption/decryption which operates in
	non-FIPS mode.
	Used for RSA encryption/decryption with
	nopadding which operates in non-FIPS mode.
Non-FIPS symmetric encrypt/decrypt	Used to encrypt data.
	Used to decrypt data.
	Used to encrypt data.
	Used to decrypt data.
	Used to encrypt data.
	Used to decrypt data.
Non-FIPS symmetric digest	Used to generate data integrity with CMAC.
Non-FIPS keyed Hash	Used to generate or verify data integrity with
	HMAC.
Non-FIPS key zeroize	Used to zeroize symmetric encrypt/decrypt keys.
	Used to zeroize symmetric digest keys.
	Used to zeroize keyed hash keys.
	Used to zeroize KSA secret key.
Non EIDC monor of dial of	Used to zeroize KSA public key.
Non-FIPS message digest	Used to generate a SHA1 or SHA2 message
	aigest.

### 6 Self-test

The Module performs self-tests listed in "Table 7a Power Up Self-Tests" when the Module is loaded.

Algorithm	Туре	Test Attributes	
Software integrity	-	HMAC SHA-256	
HMAC	KAT	One KAT per SHA-1, SHA-512	
AES	KAT	Separate encrypt and decrypt, CBC mode, 128 bit key length	
AES GCM	KAT	Separate encrypt and decrypt, 128 bit key length	
AES CMAC	KAT	Generate MAC, 128 bit key lengths	
TDES	KAT	Separate encrypt and decrypt, CBC mode, 3-Key	
RSA	KAT	Sign and verify using 2048 bit key, SHA256, PKCS #1 v2.1	
		RSASSA-PKCS1-v1_5	
		Encrypt and Decrypt using 2048 bit key, SHA256, PKCS #1 v2.1	
		RSAES-PKCS1-v1_5	
		Encrypt and Decrypt using 2048 bit key, with no internal data	
		padding	
DRBG	KAT	CTR_DRBG: AES, 256 bit with derivation function	
		HASH_DRBG: SHA-256	
		HMAC_DRBG: SHA-256	

The Known answer test and Software integrity test described in table "7a" is executed automatically during module startup, without operator intervention. When the Power up self-test fails, all further cryptographic functions are disabled and the Module enters an error state.

The Known answer test and Software integrity test described in table "7a" is executed by calling Self-test API. When the self-test fails, all further cryptographic functions are disabled and the Module enters an error state.

Algorithm	Test
DRBG	Tested as required by [SP 800-90AR1] Section 11
	Tests the DRBG mechanism set by s_fips_init() to be used,
	and the KAT test and error check of the Cryptographic
	primitive settings.
	The test is executed on the following conditions.
	• When the calling application invoke s_fips_init()

Table 7b Conditional Tests

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	• When the internally called DRBG generate function is	
	executed 0xFFFFFF times.	
RSA	Pairwise consistency test on each generation of a key pair	
NDRNG	FIPS 140-2 continuous random number generator test	

In case where Conditional Test fails, the Module transits to Error state according to [FIPS 140-2] requirement.

## 7 Operational Environment

The OS restricts and separates each user process in its own process space. Each process space is logically separated by the OS software and Hardware. The function of "the Module" is restricted to the calling applications process space, and implicitly fulfills the FIPS 140-2 requirement of single user mode operation.

# 8 Mitigation of other Attacks

The Module is not designed to mitigate against attacks which are outside of the scope of FIPS 140-2.

9 Physical Security

The FIPS 140-2 Area 5 Physical Security requirements do not apply because the Module is a software module.

## 10 Security Rules

#### 10.1 Distribution

The Module is distributed as a digital data "fips\_crypto.tgz" on a CD-R media. Fips\_crypto.tgz is in a tar+gzip format.

### 10.2 Installation

The fips\_crypto.tgz file creates the following directory structure in the current working directory.

-include	
-p_fips.h	"Header Files"
-lib	
-libfipscrypto.so	"Shared librarys
-libfipscrypto.so.sha256	"HMAC-SHA256 DATA"
-doc	"Documentation"

There are no restrictions on the installation location of the file "p\_fips.h" and "libfipscrypto.so". The file "libfipscrypto.so.sha256" must be installed in the same directory as "libfipscrypto.so".

To reflect the installation information, execute the following command after the installation of the library.

#### % sudo ldconfig (The directory where libfipscrypto.so is installed)

All files must retain the original name for proper operation.

#### 10.3 Linking the runtime executable application

To build an application embedding the Module the following steps must be taken.

- Specify the directory where the file "p\_fips.h" is installed by using the "-I" option of the compiler at compile time.
- Specify the installed directory of the "libfipscrypto.so" using the "-L" option of the linker.
- Specify the use of the fipscrypto and supporting libraries by setting the linker options "-lfipscrypto -pthread" at link time.

#### 10.4 Main operation

- I. FIPS mode initialization
  - i. After the startup of the Module execute the "s\_fips\_set\_mode(S\_FIPS\_MODE\_FIPS)" call and transit to FIPS mode.
  - ii. Execute the "s\_fips\_init()" call and initialize FIPS mode.
- II. Mode verification

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- i. To verify that the Module is operating in FIPS mode execute "s\_fips\_get\_status()" and verify that the lower bits of the result is set to "S\_FIPS\_STATUS\_FIPS\_MODE".
- III. Error state recovery
  - If the 8 higher bits of the return code of "s\_fips\_get\_status()" call is not "S\_FIPS\_ERRORCODE\_NONE" the Module is in error state. In such cases, execute "s\_fips\_reset()" call to reset the FIPS mode. After reset, execute the "s\_fips\_init()" call for proper FIPS mode operation.