



Motorola PTP 800 Series CMU Cryptographic Module Security Policy

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This document describes the PTP 800 Series FIPS 140-2 Security Policy. It may be freely distributed in its entirety without modification.

Revision History

Version	Change Date	Change Description	Author
000v001	18 th October 2010	First issue	RAC
000v002	19 th October 2010	Version after walk through with InfoGard security engineer	RAC
000v003	5 th April 2011	Updates following comments received by email from Steve Hopper at InfoGard Added CMU part number Changed FIPS level from 2 to 1 due to physical security limitations	RAC
000v004	14 th June 2011	Referenced TDES	RAC
000v005	15 th August 2011	Updates following remote review with Steve Hopper IGL Inc	RAC
000v006	18 th September 2011	Updated software version to 04-10	RAC
000v007	21 st September 2011	Updates after review with Steve Hopper InfoGard Inc	RAC
000v009	21 March 2012	Updates following review by NIST.	Mark Thomas

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1 Introduction

This document describes the security policy for the Motorola PTP 800 Compact Modem Unit (CMU). The primary purpose for this device is to provide data security for Internet Protocol (IP) traffic. The CMU device is a multi-chip standalone cryptographic module encased in hard opaque commercial grade metal cases. The CMU case is the cryptographic boundary of the PTP 800 product.

The CMU is a component of the Motorola PTP 800 Series Point to Point Licensed Ethernet Microwave Bridges (hereafter the PTP 800 or PTP 800 Series). PTP 800 products operate in the 6 to 38 GHz RF bands, with user-configured channel bandwidths from 7 to 56 MHz, and provide a transparent point to point Ethernet service at up to 368 Mbps throughput (full duplex).

A PTP 800 link consists of the CMU together with a Radio Frequency Unit (RFU) designed to operate in the appropriate microwave frequency band. The CMU and RFU are interconnected by a single co-axial cable carrying IF signals, DC power and control signals.



Figure 1: PTP 800 CMU

The purpose of this security policy is to validate the Motorola PTP 800 Series software Version PTP 800-04-10 submitted for FIPS 140-2 Level 1 validation.

Three hardware revisions of the CMU are in use: Version 5.2, Version 5.3, and Version 6.6. The differences between these hardware revisions are minor, and unrelated to the cryptographic operation of the unit. The specific differences are as follows:

Version 5.3: Removed PCB test points; changed the SFP cage.

Version 6.6: Removed alternative unfitted front panel LEDs from PCB; changed several resistors to reduce individual power dissipation; changed lightning protection diodes; added circuit traces to support synchronous Ethernet and IEEE 1588v2; modified IF matching network; changed the component type for several decoupling capacitors.

All PTP 800 series products share a common CMU which is FIPS validated.

1.1 Port Identification

Image showing PTP 800 CMU port identification /annotations:

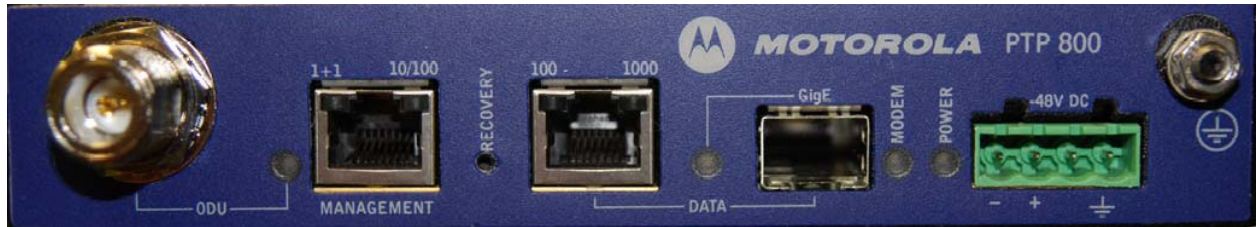


Figure 2: Port Identification

1.2 The PTP 800 Series Part Numbers

Table 1: The Motorola PTP 800 Series CMU

Product Name	HW Part Number
PTP 800 CMU	WB3517

1.3 References

- FIPS PUB 186-2, Federal Information Processing Standards Publication 186-2, Feb 2000.
- FIPS PUB 180-3, Federal Information Processing Standards Publication 180-3, October 2008.
- FIPS PUB 140-2, Federal Information Processing Standards Publication 140-2, 25th May 2001.
- FIPS PUB 197, Federal Information Processing Standards Publication 192, 26th November 2001.
- DSAVS, Digital Signature Algorithm Validation Suite, 10th March 2004.
- PTP 800 Series User Guide. phn-0896 007v001, Monday 30th June 2008
- X.680, ASN.1 Encoding Rules: specification of Basic Encoding Rules (BER), Canonical Encoding Rules (CER) and Distinguished Encoding Rules (DER), (07/02)
- PKCS #8: Private-Key Information Syntax Standard, Version 1.2, November 1, 1993
- PKCS #1: Public Key Cryptography Standards (PKCS), Version 2,1, June 14 2001
- RFC 4346, The Transport Layer Security Protocol version 1.0, April 2006.
- NIST SP 800-90 Recommendation for Random Number Generators Using Deterministic Random Bit Generators. March 2007.

1.4 Acronyms

CA	Certification Authority
CMU	Compact Modem Unit
CO	Cryptographic Officer
CSP	Critical Security Parameter

DER	Distinguished Encoding Rules
DES	Data Encryption Standard
DSA	Digital Signature Algorithm
FIPS	Federal Information Processing Standard
HMAC	Hashed Message Authentication Code
KAT	Known Answer Test
PTP	Point to Point
SA	System Administrator
SNMP	Simple Network Management Protocol
TLS	Transport Layer Security

2 Security Level

The cryptographic module meets the overall requirements applicable to Level 1 security of FIPS 140-2.

Table 2: Module Security Level Specification

Security Requirements Section	FIPS 140-2 Level
Cryptographic Module Specification	3
Module Ports and Interfaces	1
Roles, Services and Authentication	3
Finite State Model	1
Physical Security	1
Operational Environment	N/A
Cryptographic Key Management	1
EMI/EMC	1
Self-Tests	1
Design Assurance	3
Mitigation of Other Attacks	N/A

3 Mode of Operation

3.1 Prerequisites for the Approved Mode of Operation

A user can verify that the wireless unit is capable of operating in FIPS mode by visually inspecting any management webpage and looking for the FIPS logo:

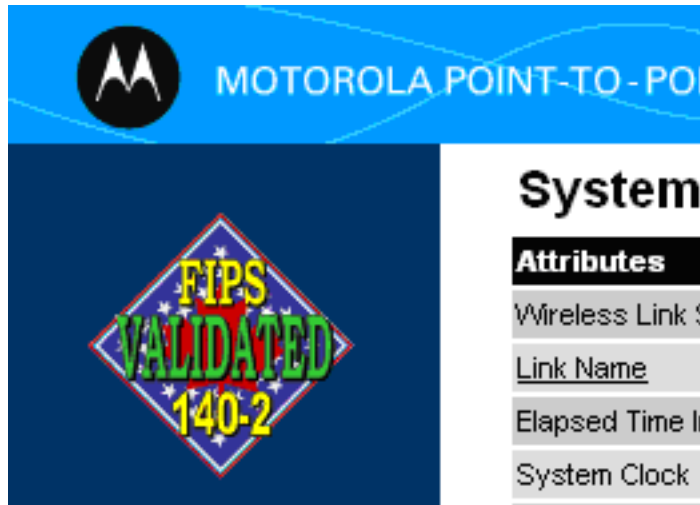


Figure 3: Indication of FIPS 140-2 capability

The FIPS logo on its own is not an indicator of correct FIPS configuration. The logo is present when the operator has a correct hardware, software and license line-up to allow FIPS mode. The operator must follow the procedure outlined in Section 3.2 to enter approved mode. When in approved mode, the FIPS logo will be displayed and the alarm that is used to indicate incorrect configuration will not be asserted.

If the FIPS logo is not displayed, proceed as follows:

1. Check the capability summary in the Software License Key page to ensure that the current license key supports AES and FIPS 140-2. If necessary, obtain an access key and generate a new license key.
2. Check the installed software version in the System Status page to ensure that the software image is FIPS validated. If necessary, upgrade to the latest FIPS validated image.

3.2 Configuring the Approved Mode of Operation

If the FIPS logo is displayed, the approved mode of operation can be configured using the Security Configuration Wizard.

3.2.1 Obtaining cryptographic material

Before starting the Security Configuration Wizard, ensure that the following cryptographic material has been generated using a FIPS-approved cryptographic generator:

- Key Of Keys
- TLS Private Key and Public Certificates
- Entropy Input
- Wireless Link Encryption Key for AES

3.2.2 Starting Security Configuration Wizard

To start the wizard, proceed as follows:

1. Select menu option **Security**. The Security Configuration Wizard page is displayed.
2. Review the summary of HTTPS/TLS security related parameters.
3. If any updates are required, select **Continue to Security Wizard**.

3.2.3 Step 1: Enter key of keys

To enter the Key Of Keys via the Security Wizard, proceed as follows:

1. The Step 1: Enter Key of Keys page is displayed.
2. Enter the generated key of keys in both the Key Of Keys and Confirm Key Of Keys fields.
3. Select **Next**.

3.2.4 Step 2: TLS private key and public certificate

To enter the TLS Private Key and Public Certificate via the Security Wizard, proceed as follows:

1. The Step 2: TLS Private Key and Public Certificate page is displayed.
2. If a valid TLS private key exists, then an SHA-256 thumbprint of the key is displayed. If this key is correct, then take no action. Otherwise, select **Browse** and select the generated private key file (.der).
3. If a valid TLS public certificate exists, then an SHA-256 thumbprint of the certificate is displayed. If this certificate is correct, then take no action. Otherwise, select **Browse** and select the generated certificate file (.der).
4. Select **Next**.

3.2.5 Step 3: User security banner

To enter the user security banner via the Security Wizard, proceed as follows:

1. The Step 3: User Security Banner page is displayed.
2. Update the User Defined Security Banner field.
3. Select **Next**.

3.2.6 Step 4: Random number entropy input

To enter the Entropy Input via the Security Wizard, proceed as follows:

1. The Step 4: Random Number Entropy Input page is displayed.
2. If valid entropy input exists, then an SHA-256 thumbprint of the input is displayed. If this input is correct, then take no action. Otherwise, enter the generated input in the Entropy Input and Confirm Entropy Input fields. If the two values are not identical, an error message is displayed.
3. Select **Next**.

3.2.7 Step 5: Enter the wireless link encryption key

To enter the wireless link encryption key via the Security Wizard, proceed as follows:

1. The Step 5: Enter The Wireless Link Encryption Key page is displayed.
2. Select the applicable value in the Encryption Algorithm field.
3. If a valid encryption key exists, then an SHA-256 thumbprint of the key is displayed. If this key is correct, then take no action. Otherwise, enter the generated key in the Wireless Link Encryption Key and Confirm Wireless Link Encryption Key fields. If the two values are not identical, an error message is displayed.
4. Select **Next**.

3.2.8 Step 6: HTTP and Telnet settings

To configure HTTP and Telnet via the Security Wizard, proceed as follows:

1. The Step 6: HTTP and Telnet Settings page is displayed.
2. Review and update the HTTP and Telnet attributes. If the unit is required to operate in FIPS 140-2 secure mode, HTTP, Telnet and SNMP Control must all be disabled.
3. Select **Next**.

3.2.9 Step 7: Commit security configuration

Review all changes that have been made in the Security Wizard. To ensure that the changes take effect, select **Commit Security Configuration**. The unit reboots and the changes take effect.

3.3 Checking that the unit is in the Approved Mode of Operation

The unit is ready to operate in FIPS 140-2 secure mode when both of the following conditions apply:

- The FIPS 140-2 capability logo is displayed in the navigation bar.
- The FIPS Operational Mode Alarm is not present in the Home page.

If the FIPS 140-2 capability logo is not displayed in the navigation bar, then return to 3.1 Prerequisites for the Approved Mode of Operation and check that all prerequisites are fulfilled.

If the FIPS 140-2 Operational Mode Alarm is present in the Home page, take action depending upon the alarm setting as follows:

- If the alarm is 'FIPS mode is not configured', then return to 3.2 Configuring the Approved Mode of Operation and check that all Security Wizard settings are correct for FIPS 140-2.
- If the alarm is 'FIPS mode is configured, but not active', then return to 3.2.8 Step 6: HTTP and Telnet settings and set the following attributes to 'No':
 - HTTP Access Enabled
 - Telnet Access Enabled
 - SNMP Control of HTTP And Telnet

3.4 Approved mode of operation

In the non-approved non-FIPS mode of operation it is possible to use all the approved algorithms of FIPS mode and also to use in the clear management protocols. No CSPs are shared between these modes of operation. A zeroise CSPs is forced if a user causes the unit to transition between modes.

In FIPS mode, the cryptographic module only supports FIPS Approved and allowed algorithms as follows:

Table 3: FIPS Approved and allowed algorithms

Algorithm	NIST Certificate Number
SHA-1 and SHA-256 for hashing [b]	1557
DSA 2048/256 for digital signature verification of uploaded firmware images. The DSA algorithm conforms to FIPS 186-3 [e].	556
AES 128 & 256-bit firmware library DSP CBC, CTR and ECB modes used in TLS, SNMP and DRBG.	1776
AES 128 & 256-bit keys for wireless link encryption engine implemented in FPGA ECB mode only	1526
SP800-90 DRBG, CTR_DRBG see [k] section 10.2.1	123
Triple-DES 3-key used with TLS cipher suite	1149
HMAC-SHA-1 used within TLS for key establishment.	1041
RSA 2048-bit for key unwrapping during TLS Handshake (key wrapping; key establishment methodology provides 112 bits of encryption strength)	N/A

Note that the AES certificate 1526 lists operation with 128-bit, 192-bit and 256-bit keys, based on the underlying capabilities of the FPGA core used within the PTP 800 CMU. The PTP 800 CMU application software allows a user to select only 128-bit or 256-bit operation.

Table 4: Management protocols in FIPS mode

Protocol	Cipher Suites supported by the module	Notes
TLS v1.0 & HTTP over TLS (HTTPS),	TLS_RSA_WITH_3DES_EDE_CBC_SHA TLS_RSA_WITH_AES_128_CBC_SHA TLS_RSA_WITH_AES_256_CBC_SHA	The module acts as the server endpoint in the TLS communication. The clients are authenticated at the application layer using passwords

3.5 Non-FIPS modes of operation

- Custom RNG¹
- HTTP
- Unencrypted Wireless
- MD5
- RADIUS

The Custom RNG is used only when the CMU has no TLS private key. A TLS private key will always be available when the CMU is in the FIPS approved mode of operation.

MD5 is used as part of SNMPv3 and in the TLS protocol.

RADIUS is used to provide remote authentication for users of the web (HTTP and HTTPS) interface. RADIUS must be disabled in the FIPS approved mode of operation.

4 Ports and Interfaces

The cryptographic module provides the following physical ports and logical interfaces:

Table 5: Ports and Interfaces

Port	Data Input	Data Output	Status Output	Control Input	Power Input
Gigabit/Fiber	✓	✓	✓	✓	
Gigabit Management	✓	✓	✓	✓	
IF	✓	✓	✓	✓	
Power / Earthing					✓
LEDs			✓		
Recovery Button				✓	

¹ A custom RNG is included in the operational code. This RNG is not utilised in FIPS mode.
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5 Identification and Authentication Policy

5.1 Assumption of Roles

Table 6: Roles and Authentication

Role	Type of Authentication	Authentication Mechanism
Security Officer (Crypto-Officer)	Username and password verification	Username and password entered over a TLS socket to the HTTPS server and verified by CMU.
System Administrator	Username and password verification	Username and password entered over a TLS socket to the HTTPS server and verified by CMU.
Read-only user	Username and password verification	Username and password entered over a TLS socket to the HTTPS server and verified by wireless unit

6 Access Control Policy

6.1 Authentication Strength

In FIPS mode password complexity is enforced:

The complexity rules are:

The password must contain at least two characters for each of the four groups:

1. lowercase letter
2. uppercase letter
3. decimal numerals
4. special characters²

The password must have a minimum length of 10 characters

The passwords must not contain the user's username.

The maximum number of repeated characters in a password is 2.

When passwords are changed at least four distinct character must change

Password must not be reused for the next 10 passwords.

Only three authentication attempts are permitted for any user within any one minute period.

² Allowable special characters are: !"#%&'()*+,-./:;<=>?@[\\]^_`{|}~

A password with minimum complexity can be constructed by selecting, 2 lowercase, 2 uppercase, 2 special characters and 4 numeric characters. The strength of this combination is calculated as follows:

$$p = \frac{1}{26^2} \cdot \frac{1}{26^2} \cdot \frac{1}{32^2} \cdot \frac{1}{10^4} = \frac{1}{4.7 \times 10^{12}}$$

Test	Strength
1 in 100,000 in any minute	Pass strength is 1 in 4.7×10^{12}
1 in 1,000,000 at any attempt	Pass strength is 1 in 1.5×10^{12}

6.2 Roles and Services

The services available to authenticated users are summarised in Table 7 and Table 8.

Table 7 also identified the CSP access type for each CSP in braces after each CSP. {R}ead, {W}rite, {Z}eroize and {U}se internally but don't output.

RO – Read Only User

SA – System Administrator

CO - Cryptographic Officer

Table 7: Services and CSP Access

Role	Service	CSPs
RO, SA, CO	Authentication	Authenticate, password {R,W}, key of keys {U} The CO has R and W access to all user passwords, CO password, SA password and RO password. Users with the SA or RO role only has R and W access to their associated passwords
SA, CO	Firmware Upgrade	DSA Public key {U, W}
CO	Encrypt	Encrypt / Decrypt wireless traffic using wireless encryption key {U}, key of keys {U}
RO, SA, CO	TLS	Authenticate and key exchange using TLS private key {U}, entropy seed {U}, key of keys {U} TLS pre-master secret {U, W}, TLS master secret {U} and TLS keyset {U}
RO, SA, CO	Zeroise	Key of keys {Z}

	Self Test	N/A
CO	Cryptographic Key Management	Key of keys {U}, TLS X509 private key {W}, wireless link encryption key {W}, entropy seed {W}
CO, SA	Module Configuration	N/A
CO, SA	Reboot	N/A
CO, SA, RO	View Status	N/A
CO, SA, RO	View Configuration	N/A
CO, SA, RO	Logout	N/A

Table 8: Authenticated Services

Service	Role	Purpose
Authentication	CO, SA, RO	Authenticate user logins
Firmware Upgrade	CO, SA	Upgrade operational firmware
Encrypt	CO	Encrypt / Decrypt wireless traffic
Zeroise	CO, SA, RO	Zeroise all CSPs
Cryptographic Key management	CO	Cryptographic key data entry and CSP zeroisation
Module Configuration	CO, SA	A selection of standard wireless unit configuration settings
Reboot	CO, SA	Reboot the wireless unit
View Status	SA, CO, RO	View module status including hardware and firmware versions
View Configuration	RO, SA, CO	View all system administrative configuration
Logout	RO, SA, CO	Logs out the authenticated operator
TLS	RO, SA, CO	Establish a secure TLS session to support secure authentication

6.3 Unauthenticated Services:

The services available to unauthenticated users are summarised in Table 9.

Table 9: Unauthenticated Services

Service	Role	Purpose
Self Test	-	This service executes a suite of cryptographic self tests as required by FIPS 140-2 level 2. This service is initiated via module power cycle
Recovery	-	Enter recovery mode
SNMP	-	View status and configuration using the SNMP management protocol. It is important to note that no CSPs are transported using the SNMP protocol
Visual Status Indication	-	View module status using LEDs

6.4 Service I/O Specification

Table 10: Specification of Service Inputs & Outputs

Service	Control Input	Data Input	Data Output	Status Output
Authentication	Authentication request	Username & password	None	Status OK if username and password match plain text username and password CSP
Firmware Upgrade	Upgrade request	Plaintext header + BZIP2 compressed image	DSA verification 'v' vector	Status OK if 'v' = 'r'
Zeroise	Zeroise Request	None	None	True if key of keys removed from non-volatile storage and system reboot
Self Test	System reboot	None	None	True if algorithm self test successful. Otherwise false

Service	Control Input	Data Input	Data Output	Status Output
Cryptographic Key Management	Data Entry	Key of Keys, TLS X509 Private key, TLS public certificate, RNG entropy, passwords	None	True if key correctly validated. Otherwise false
Module Configuration	Data Entry	Wireless Configuration	None	True if configuration parameters correctly validated. Otherwise false
Reboot	Data Entry	None	None	None
View Status	View Status Request	None	Status information	None
View Configuration	View Configuration Request	None	Configuration Information	None
Logout	Logout Request	None	None	OK
SNMP	PDU request	PDU data	PDU response data	PDU Status
TLS	Session Requests	Authentication & payload data	Session & payload data responses	Session status
Recovery	Data Entry	Reset	None	None
Encrypt	None	Ethernet bridged packets	Encrypted Ethernet bridged packets	None

6.5 Definition of Critical Security Parameters

The following CSPs and public keys are contained in the modules FLASH memory. These are NOT read into SDRAM by the FIPS module.

6.5.1 Key of Keys

The key of keys is stored as a 128/256-bit AES key and is stored in the CSP FLASH bank. The key of keys is read during the DMGR initialisation procedure and the key expansion is stored in SDRAM. All DMGR attributes that are marked as CSPs are encrypted/decrypted as they are written/read from the configuration FLASH banks using the key expansion.

The integrity of the key of keys is validated by the user with a CRC32.

The key of keys can be configured or erased by a user with the security officer role.

6.5.2 TLS X509 Private Key

TLS private key is used by the HTTPS server. The private key is designated as a DMGR CSP and is encrypted using the key of keys.

A key size of 2048-bits is supported

Entered via a secure webpage upload

Generated by a FIPS approved algorithm outside the module

Validity checked by performing a modulus check on private and associated public certificate.

The X.509 private key can be configured or erased by a user with the security officer role.

6.5.3 RNG Entropy

SP800-90 DRBG entropy string is used by the TLS stack and other random processes. The entropy string is designated as a DMGR CSP and is encrypted using the key of keys.

A key size of 512-bits is supported

Entered via a secure webpage upload

Generated by a FIPS approved algorithm outside the module

The entropy string can be configured by the security office.

6.5.4 RNG Internal State Variables

SP800-90 DRBG algorithm internal state variable V.

SP800-90 DRBG algorithm 128-bit AES key.

6.5.5 Wireless Encryption Key

The wireless encryption key (AES 128 or 256) is used to encrypt/decrypt all control and data sent over the wireless MAC layer.

The wireless encryption key can be configured by the security officer role.

6.5.6 TLS Key Set

The TLS keyset comprises of the session keys. The TLS service is used for authenticity and privacy when transporting CSPs from the user's browser to PTP 800 module. The CSPs that are protected are detailed in section 6.5

The TLS keyset is generated by TLS "Approved" PRF with the help of TLS Master secret and server and client random.

The server random is generated using the approved DRBG. The client random is generated by the operator's browser.

6.5.7 TLS pre-master secret and TLS master secret

The 46 byte pre-master secret is generated by the operator's browser, PKCS#1 v1.5 encoded, wrapped with RSA 2048.

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The master-secret is generated using TLS PRF:

```
master_secret = PRF(pre_master_secret, "master secret", ClientHello.random +
ServerHello.random)
```

6.5.8 Passwords

The PTP 800 has 10 configurable user accounts. Each user account has an associated password. All passwords are designated as DMGR CSPs and are encrypted using the key of keys.

A user with the security officer role can reset all user account passwords. Users with system administrator or read only user roles can reset their own passwords

6.5.9 CSP Encrypted by Key of Keys

The following CSPs are AES encrypted [i] using a key of keys approach and are not zeroised.

- Wireless Encryption Key – This key is used for the Encryption/Decryption of all traffic over the wireless link.
- System passwords
- TLS X.509 private key
- DRBG Entropy seed

6.6 Definition of Public Keys

The following are the public keys contained in the module:

- TLS X509 Public Certificate (located in the configuration FLASH bank). The certificate can be modified by a user uploading a new valid certificate. The longevity of the key is encoded in the X509 certificate expiry time.
- Firmware DSA 2048-bit public key (p, q, g and y vectors) (located in the FIPS module code and defined as static const unsigned char arrays). The DSA public key cannot be erased and can only be replaced by upgrading the firmware.
- TLS Public Certificate

7 Operational environment

The FIPS 140-2 Area 6 Operational Environment requirements are not applicable because the PTP 800 device does not contain a modifiable operational environment.

8 Security Rules

This section documents the security rules enforced by the cryptographic module to implement the security requirements of this FIPS 140-2 Level 1 module.

- The cryptographic module shall provide four roles. Security administrator, system administrator, read-only user, SNMP user.
- The cryptographic module shall provide identity based authentication.
- The module supports no bypass states and no maintenance roles

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- The cryptographic module shall perform the following power up self tests listed in Section 8.1.
- Status information does not contain CSPs or sensitive data that if misused could lead to a compromise of the module.
- The module does not output CSPs

8.1 Power up Self Tests

The operator shall be capable of commanding the module to perform the power-up self-test by power cycling the module.

Data output shall be inhibited during power up self-tests, and error states.

After FIPS configuration the module performs a reboot and subsequent FIPS self test.

The image will perform the following tests:

8.1.1 Cryptographic Self Tests

- SHA-1 and SHA-256 known answer test
- DSA signature verification known answer test
- AES (FPGA used for wireless link encryption). Encryption and Decryption KAT
- AES (DSP TLS and SNMPv3). Encryption and Decryption KAT
- Triple-DES Encryption / Decrypt KAT
- DRBG. Known answer test
- HMAC-SHA-1. Known answer test
- RSA decrypt

8.1.2 Firmware Integrity Test (CRC32)

- A conditional firmware load test is performed before booting the FIPS module.

8.2 Conditional Self Tests

- Firmware Load Test: DSA 2048 signature verification
- DRBG Continuous Test comparing greater than 64 bits
- RSA decrypt

8.3 Critical Functions Tests

- Firmware non-volatile storage integrity check
- CSP integrity self test is performed when reading CSPs from non-volatile storage.

8.4 FIPS Integrity Test Error Indicators

All FIPS integrity test failures will result in a watchdog reset of the module. The integrity test failure messages are:

- FIPS Cryptographic Self Test Failure
- FIPS DRBG Failure

- FIPS RSA Decrypt Self Test Failure
- DSA Pair Wise Consistency FIPS Self Test Failure
- Bootcode Integrity Check Failure

9 Identification of FIPS Mode of Operation

Correct configuration of the module can be confirmed by observing the FIPS 140-2 label on the webpage navigation frame.

10 Physical Security Policy

The PTP 800 is a multi-chip standalone cryptographic module and includes the following physical security mechanisms:

- Production-grade components and production-grade opaque enclosure.

11 Mitigation of Other Attacks Policy

N/A