



FIPS 140-2 Non-Proprietary Security Policy

IBM Internet Security Systems SiteProtector Cryptographic Module (Version 1.1)

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Abstract

This document provides a non-proprietary FIPS 140-2 Security Policy for the SiteProtector Cryptographic Module (Version 1.1).

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1 Introduction

1.1 About FIPS 140

Federal Information Processing Standards Publication 140-2 — Security Requirements for Cryptographic Modules specifies requirements for cryptographic modules to be deployed in a Sensitive but Unclassified environment. The National Institute of Standards and Technology (NIST) and Communications Security Establishment of Canada (CSEC) Cryptographic Module Validation Program (CMVP) runs the FIPS 140 program. The CMVP accredits independent testing labs to perform FIPS 140 testing; the CMVP also validates test reports for modules meeting FIPS 140 validation. *Validated* is the term given to a product that is documented and tested against the FIPS 140 criteria.

More information is available on the CMVP website at <http://csrc.nist.gov/groups/STM/cmvp/index.html>.

1.2 About this Document

This non-proprietary Cryptographic Module Security Policy for the SiteProtector Cryptographic Module (Version 1.1) from IBM Internet Security Systems provides an overview of the product and a high-level description of how it meets the security requirements of FIPS 140-2. This document contains details on the module's cryptographic keys and critical security parameters. This Security Policy concludes with instructions and guidance on running the module in a FIPS 140-2 mode of operation.

The IBM Internet Security Systems SiteProtector Cryptographic Module (Version 1.1) may also be referred to as the “module” in this document.

1.3 External Resources

The IBM Internet Security Systems website (<http://www.iss.net>) contains information on the full line of products from IBM Internet Security Systems, including a detailed overview of the SiteProtector Cryptographic Module (Version 1.1) solution. The Cryptographic Module Validation Program website (<http://csrc.nist.gov/groups/STM/cmvp/documents/140-1/1401val2012.htm>) contains links to the FIPS 140-2 certificate and IBM Internet Security Systems contact information.

1.4 Notices

This document may be freely reproduced and distributed in its entirety without modification.

1.5 Acronyms

The following table defines acronyms found in this document:

| Acronym | Term |
|---------|--|
| AES | Advanced Encryption Standard |
| CBC | Cipher Block Chaining |
| CSEC | Communications Security Establishment of Canada |
| CSP | Critical Security Parameter |
| DTR | Derived Testing Requirement |
| FIPS | Federal Information Processing Standard |
| GPC | General Purpose Computer |
| GPOS | General Purpose Operating System |
| GUI | Graphical User Interface |
| HMAC | Hashed Message Authentication Code |
| IBM | International Business Machines |
| ISS | Internet Security Systems |
| KAT | Known Answer Test |
| NIST | National Institute of Standards and Technology |
| RSA | Rivest Shamir Adelman |
| SHA | Secure Hashing Algorithm |

Table 1 – Acronyms and Terms

2 IBM Internet Security Systems SiteProtector Cryptographic Module (Version 1.1)

2.1 Product Overview

SiteProtector is a centralized management system that unifies management and analysis for network, server, and desktop protection agents and small networks or appliances. The SiteProtector is used as the central controlling point for IBM ISS appliances deployed on the network. The SiteProtector performs the following functionality:

- Manages and monitors Sensors and SiteProtector sub-components;
- Enables an administrator to view configuration data of a GX series appliance;
- Displays audit and system data records; and
- Monitors the network connection between SiteProtector and the Sensors it is configured to monitor.

2.2 Cryptographic Module Specification

The module is the IBM Internet Security Systems SiteProtector Cryptographic Module (Version 1.1), provides the SiteProtector application with the means to encrypt management session to a managed Sensor. The module is a software-only module installed on a multi-chip standalone device, such as a General Purpose Computer running a General Purpose Operating System and provides cryptographic services to the IBM Internet Security Systems SiteProtector application.

The module is a uniquely identifiable library that is linked into the SiteProtector application. All operations of the module occur via calls from the SiteProtector application, which occur only when an operator is successfully authenticated to the host operating system. As such there are no untrusted services or daemons calling the services of the module. No security functions outside the cryptographic module provide FIPS-relevant functionality to the module.

The module is comprised of the following files:

- \ISS\SiteProtector\Agent Manager\agentmgr.dll
- \ISS\SiteProtector\Agent Manager\issSessionConfigSvc5.dll
- \ISS\SiteProtector\Application Server\webserver\Apache2\bin\issSessionConfigSvc5.dll
- \ISS\SiteProtector\Application Server\webserver\Apache2\modules\mod_ssl.so
- \ISS\SiteProtector\Event Collector\issSessionConfigSvc5.dll
- \ISS\SiteProtector\FIPS Service\FipsService.exe

This module provides no non-FIPS approved mode of operation. Although the module requires no further configuration or compilation, the procedures in the Guidance and Secure Operation must be followed.

2.3 Validation Level Detail

The following table lists the level of validation for each area in FIPS 140-2:

| FIPS 140-2 Section Title | Validation Level |
|--|------------------|
| Cryptographic Module Specification | 2 |
| Cryptographic Module Ports and Interfaces | 2 |
| Roles, Services, and Authentication | 2 |
| Finite State Model | 2 |
| Physical Security | N/A |
| Operational Environment | 2 |
| Cryptographic Key Management | 2 |
| Electromagnetic Interference / Electromagnetic Compatibility | 2 |
| Self-Tests | 2 |
| Design Assurance | 2 |
| Mitigation of Other Attacks | N/A |

Table 2 – Validation Level by DTR Section

The “Mitigation of Other Attacks” section is not relevant as the module does not implement any countermeasures towards special attacks.

2.4 Cryptographic Algorithms

2.4.1 Algorithm Implementation Certificates

The module’s cryptographic algorithm implementations have received the following certificate numbers from the Cryptographic Algorithm Validation Program:

| Algorithm Type | Algorithm | Standard | CAVP Certificate | Use |
|----------------|---|---|------------------|---|
| Asymmetric Key | RSA with 1536-bit modulus | RFC2246 (TLS v1.0), RFC4346 (TLS v1.1), PKCS1.5 | 562 | Sign / verify operations Key establishment |
| Hashing | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 | FIPS 186-3 | 1090 | Message digest in TLS sessions |

| Algorithm Type | Algorithm | Standard | CAVP Certificate | Use |
|--------------------------|---------------------|--------------|------------------|--|
| Keyed Hash | HMAC-SHA1 | FIPS 198 | 681 | Message integrity in TLS sessions and module integrity check |
| Symmetric Key | AES 256 in CBC mode | FIPS 197 | 1181 | Data encryption/ decryption |
| Random Number Generation | ANSI X9.31 | X9.31 (TDES) | 652 | Random Number Generation |

Table 3 – FIPS-Approved Algorithm Certificates

2.4.2 Non-Approved Algorithms

The module implements the following non-FIPS approved algorithms:

- Software-based random number generator (rand_win.c)
 - This RNG is used only as a seeding mechanism to the FIPS-approved PRNG.
- RSA (key agreement; key establishment methodology provides 96 bits of encryption strength)
- MD5 (allowed only for authentication to legacy servers).

2.5 Module Interfaces

The figure below shows the module’s physical and logical block diagram:

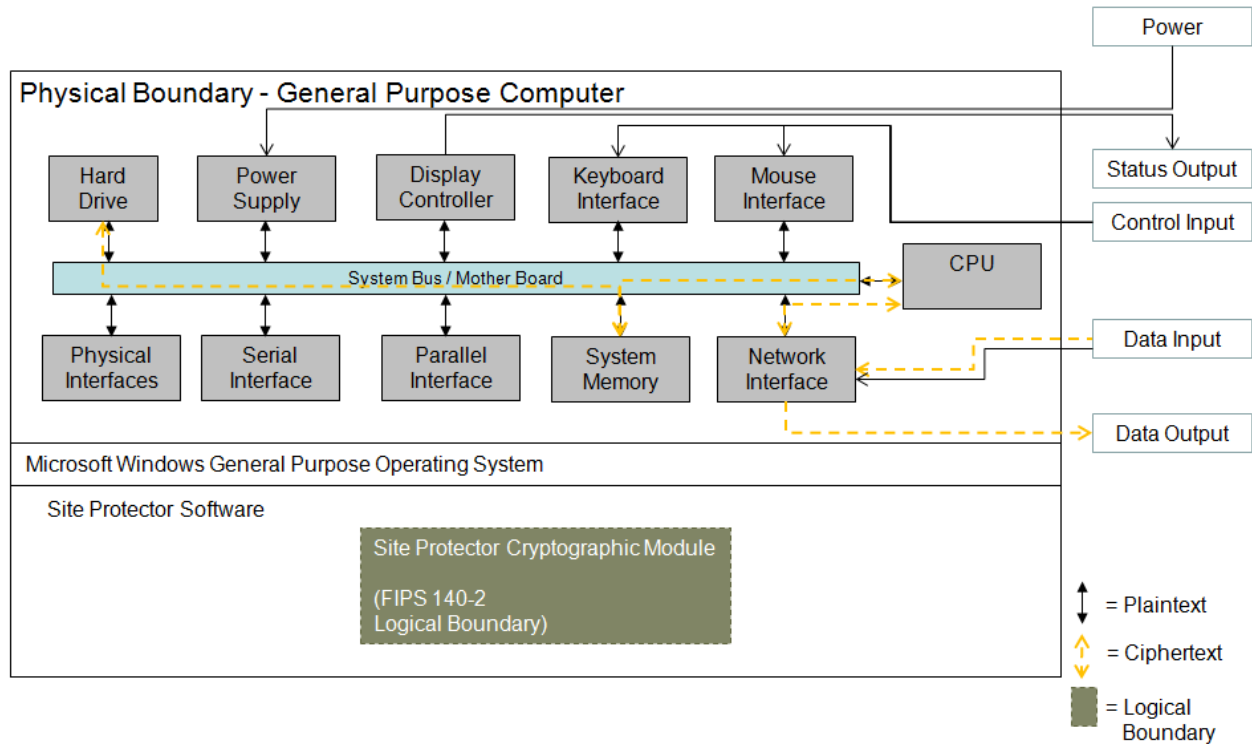


Figure 1 – Module Interfaces Diagram

The interfaces (ports) for the physical boundary include the computer keyboard port, CDROM drive, floppy disk, mouse, network port, parallel port, USB ports, monitor port and power plug. When operational, the module does not transmit any information across these physical ports because it is a software cryptographic module. Therefore, the module’s interfaces are purely logical and are provided through the Application Programming Interface (API) that a calling daemon can operate. The logical interfaces expose services that applications directly call, and the API provides functions that may be called by a referencing application (see Section 2.6 – Roles, Services, and Authentication for the list of available functions).

The API provided by the module is mapped onto the FIPS 140- 2 logical interfaces: data input, data output, control input, and status output. Each of the FIPS 140- 2 logical interfaces relates to the module's callable interface, as follows:

| FIPS 140-2 Interface | Logical Interface | Module Physical Interface |
|----------------------|---|---------------------------|
| Data Input | Input parameters of API function calls | Ethernet/Network port |
| Data Output | Output parameters of API function calls | Ethernet/Network port |
| Control Input | API function calls | Keyboard and mouse |

| FIPS 140-2 Interface | Logical Interface | Module Physical Interface |
|----------------------|---|---------------------------|
| Status Output | For FIPS mode, function calls returning status information and return codes provided by API function calls. FIPS_mode_set returns true or false. False values are logged. | Monitor |
| Power | None | Power supply/connector |

Table 4 – Logical Interface / Physical Interface Mapping

The module’s logical interfaces are provided only through the Application Programming Interface (API) that a calling daemon can operate. The module distinguishes between logical interfaces by logically separating the information according to the defined API.

As shown in Figure 1 – Module Interfaces Diagram and Table 5 – Module Services and Descriptions , the output data path is provided by the data interfaces and is logically disconnected from processes performing key generation or zeroization. No key information will be output through the data output interface when the module zeroizes keys.

2.6 Roles, Services, and Authentication

The module supports a Crypto Officer and a User role. The Crypto Officer (i.e., a human operator) can initialize and configure the module while the User role (i.e., SiteProtector) can only access the services of the module. The module does not support a Maintenance role.

2.6.1 Operator Services and Descriptions

The services available to the User and Crypto Officer roles in the module are as follows:

| Service | Description | Service Input/Output (API) | Key/CSP Access | Roles |
|--------------------------|---|--|--|----------------|
| Configure | Initializes the module for FIPS mode of operation | Specified in Section 3 FIPS_check_incore_fingerprint FIPS_check_rsa FIPS_incore_fingerprint FIPS_mode_set FIPS_rand_check ERR_load_FIPS_strings | None | Crypto Officer |
| Decrypt | Decrypts a block of data Using AES | AES_decrypt | Session Key | User |
| Encrypt | Encrypts a block of data Using AES | AES_encrypt | Session Key | User |
| Random Number Generation | Generates random numbers for crypto operations | FIPS_rand_method FIPS_rand_seed FIPS_rand_seeded FIPS_set_prng_key | PRNG Seed PRNG Seed Key | User |
| Establish Session | Provides a protected session for establishment of AES keys with peers | RSA_generate_key RSA_PKCS1_SSLeay RSA_X931_derive RSA_X931_generate_key SHA1 sha1_block_asm_data_order sha1_block_asm_host_order SHA1_Final SHA1_Init SHA1_Transform SHA1_Update | Private Key Public Key HMAC Key Premaster Secret (48 Bytes) Master Secret (48 Bytes) | User |
| Self Test | Performs self tests on critical functions of module | FIPS_selftest FIPS_selftest_aes FIPS_selftest_failed FIPS_selftest_hmac FIPS_selftest_rng FIPS_selftest_rsa FIPS_selftest_sha1 | None | User |
| Show Status | Shows status of the module | FIPS_mode FIPS_mode_set | None | User |
| Zeroization | Zeroizes keys | Ephemeral CSPs are zeroized by the RAM clearing processes, and static CSPs are zeroized by uninstalling the module and formatting the hard drive. | None | User |

Table 5 – Module Services and Descriptions

2.6.2 Operator Authentication

Operators authenticate to the module via the General Purpose Operating System, which implements a username/password authentication mechanism and enforces operator authentication prior to the operator utilizing any system services. Further, the GPOS authentication mechanism distinguishes operators that have administrator rights on a computer system. The modules rely on this mechanism to distinguish an operator between the two supported roles. The module itself does not contain authentication data.

The GPOS will allow an operator to change roles only if the User knows the Crypto Officer password and vice versa. The operating system is responsible for ensuring previous authentication data is cleared upon powering off of the module.

Passwords must be a minimum of 8 characters (see Secure Operation section of this document). The password can consist of alphanumeric values, **a-z A-Z 0-9**, yielding 62 choices per character. The probability of a successful random attempt is $1/62^8$, which is less than 1/1,000,000.

The GPOS module will lock an account after 5 failed authentication attempts; thus, the maximum number of attempts in one minute is 5. Therefore, the probability of a success with multiple consecutive attempts in a one minute period is $5/62^8$ which is less than 1/100,000.

2.6.2.1 CAC Authentication

Additionally, the GPOS provides certificate-based authentication via Common Access Card (CAC). The module also supports authentication via digital certificates. The module supports identity-based authentication via a public key with 1024-bit, and 2048-bit public keys. A 1024-bit public key has at least 80-bits of equivalent strength. The probability of a successful random attempt is $1/2^{80}$, which is less than 1/1,000,000. Assuming the module can support 60 authentication attempts in one minute, the probability of a success with multiple consecutive attempts in a one-minute period is $60/2^{80}$ which is less than 1/100,000.

A 2048-bit public key has at least 112-bits of equivalent strength. The probability of a successful random attempt is $1/2^{112}$, which is less than 1/1,000,000. Assuming the module can support 60 authentication attempts in one minute, the probability of a success with multiple consecutive attempts in a one-minute period is $60/2^{112}$ which is less than 1/100,000.

2.7 Physical Security

This section of requirements does not apply to this module. The module is a software-only module and does not implement any physical security mechanisms.

2.8 Operational Environment

The cryptographic module were tested and validated on the following hardware platform:

- IBM eServer 326m 2.0 GHz AMD Opteron Processor 270 (1 Dual-Core 32-bit CPU)

The module runs on Microsoft Windows Server 2003 R2 Standard, Version 5.2 SP2, which has met Common Criteria EAL 4+ certification. The module's software is entirely encapsulated by the cryptographic boundary shown in Figure 1. Please note that this operating system must meet installation and configuration requirements specified in the operating system's Common Criteria Security Target (http://www.commoncriteriaportal.org/files/epfiles/20080303_st_vid10184-st.pdf).

The GPC(s) used during testing are assumed to have met Federal Communications Commission (FCC) FCC Electromagnetic Interference (EMI) and Electromagnetic Compatibility (EMC) requirements for business use as defined by 47 Code of Federal Regulations, Part15, Subpart B.

2.9 Cryptographic Key Management

The table below provides a complete list of Critical Security Parameters used within the module:

| Key/CSP Name | Description / Use | Generation | Storage | Establishment / Export | Interface | Privileges |
|--------------|--|--|---|---|--------------------|-------------------------|
| Session Key | AES CBC 256-bit key for encryption / decryption of session traffic | Derived from the Master Secret | Storage: RAM plaintext Type: Ephemeral Association: The system is the one and only owner. Relationship is maintained by the Session Key Certificate and the SiteProtector management of the session. | Agreement: Via secure TLS tunnel Entry: NA Output: Key handle from API request is output only to the SiteProtector application | Decrypt Encrypt | Crypto Officer R W D |
| | | | | | | User R |
| PRNG Seed | System Entropy to seed the X9.31 PRNG | Generated internally by non-Approved RNG | Storage: RAM plaintext Type: Ephemeral Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Agreement: NA Entry: NA Output: NA | Establish Session | Crypto Officer None |
| | | | | | | User None |
| Private Key | RSA Private 1536-bit for sign / verify operations and key establishment ¹ for | Internal generation by X9.31 PRNG | Storage: RAM plaintext Type: Static | Agreement: NA Entry: NA | Establish Session | Crypto Officer R W D |

¹ Key establishment methodology provides at least 96-bits of encryption strength

| Key/CSP Name | Description / Use | Generation | Storage | Establishment / Export | Interface | Privileges |
|---------------|--|--|---|--|-------------------|-------------------------|
| | SiteProtector to GX appliances over TLS | | Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Output: Key handle from API request is output only to the SiteProtector application | | User R |
| Public Key | RSA Public 1536-bit for sign / verify operations and key establishment ² for SiteProtector to GX appliances over TLS. Encryption/Decryption of the Premaster Secret for entry/output | Internal generation by X9.31 PRNG | Storage: RAM plaintext | Agreement: NA | Establish Session | Crypto Officer R W D |
| | | | Type: Static | Entry: NA` | | User R |
| PRNG Seed Key | 256-bit value to seed the FIPS-approved ANSI X9.31 PRNG | Generated internally by non-Approved RNG | Storage: RAM plaintext | Agreement: NA | Establish Session | Crypto Officer None |
| | | | Type: Ephemeral | Entry: NA | | User None |
| | | | Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Output: NA | | |

² Key establishment methodology provides at least 96-bits of encryption strength

| Key/CSP Name | Description / Use | Generation | Storage | Establishment / Export | Interface | Privileges |
|-----------------------------|---|---|---|--|-------------------|-------------------------|
| HMAC key | 160-bit HMAC-SHA1 for message verification in TLS sessions | Partitioned from Master Secret | Storage: RAM plaintext Type: Ephemeral Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Agreement: NA Entry: NA Output: Key handle from API request is output only to the SiteProtector application | Establish Session | Crypto Officer R W D |
| | | | | | | User R |
| Crypto Officer Password | Alphanumeric passwords externally generated by a human user for authentication to the operating system. | Not generated by the module; defined by the human user of the workstation | Storage: on disk/obfuscated Type: Static Association: controlled by the operating system | Agreement: NA Entry: Manual entry via operating system Output: NA | Configure | Crypto Officer R W D |
| User Password | Alphanumeric passwords externally generated by a human user for authentication to the operating system. | Not generated by the module; defined by the human user of the workstation | Storage: on disk/obfuscated Type: Static Association: controlled by the operating system | Agreement: NA Entry: Manual entry via operating system Output: NA | Configure | Crypto Officer D |
| | | | | | | User R W D |
| Premaster Secret (48 Bytes) | RSA-Encrypted Premaster Secret Message | Internal generation by X9.31 PRNG | Storage: RAM plaintext Type: Ephemeral Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Agreement: NA Entry: Input during TLS negotiation Output: Output to server encrypted by Public Key | Establish Session | Crypto Officer None |
| | | | | | | User None |

| Key/CSP Name | Description / Use | Generation | Storage | Establishment / Export | Interface | Privileges |
|--------------------------|---|-----------------------------------|---|--|-------------------|--|
| Master Secret (48 Bytes) | Used for computing the Session Key | Internal generation by X9.31 PRNG | Storage: RAM plaintext Type: Ephemeral Association: The system is the one and only owner. Relationship is maintained by the operating system via protected memory. | Agreement: NA Entry: NA Output: NA | Establish Session | Crypto Officer None User None |
| CAC Certificate | Used for CAC authentication to operating system | Not generated by module | Storage: on disk/obfuscated Type: Static Association: controlled by the operating system | Agreement: NA Entry: Manual entry via operating system Output: NA | Configure | Crypto Officer R W D |

R = Read W = Write D = Delete

Table 6 – Module Keys/CSPs

Secret keys, public/private keys, and CSPs are protected from unauthorized disclosure, unauthorized modification, and unauthorized substitution because only authorized users are allowed access to the GPOS and SiteProtector application. The SiteProtector application ensures that no keys or CSPs leave the physical boundary of the module in plaintext. The module does not output intermediate key values, nor does it generate keys with non-Approved key generation methods.

Ephemeral CSPs are zeroized by the RAM clearing processes, and static CSPs are zeroized by uninstalling the module and formatting the hard drive. All keys and CSPs are stored in memory, and zeroization has been implemented to ensure no traces are left of any CSPs upon termination of the service using the CSP. Zeroization has been implemented by overwriting the allocated memory buffer with zeros before freeing the memory to other uses. Any service using a CSP will zeroize the CSP upon normal termination and when transitioning into error states. Zeroization is initiated by terminating the process and powering off the module. Zeroization will complete before any other malicious command could compromise the keys currently being zeroized because the module will not process additional commands until it finishes executing the current command.

2.10 Self-Tests

The module includes an array of self-tests that are run during startup and periodically during operations to prevent any secure data from being released and to ensure all components are functioning correctly. In the event of any self-test failure, the module/SiteProtector application will output an error to the audit log and will shutdown. In addition to self-test failures, successful loading of the module is also logged. To access status of self-tests, success or failure, the application provides access to the audit log. Status is viewable via operating environment's audit mechanism and by verifying proper loading and operation of the SiteProtector application. While the module is running self-tests, the module will not output data. The SiteProtector application makes calls to the SiteProtector Cryptographic Module (Version 1.1), and data will not be returned until the self-tests complete.

No keys or CSPs will be output when the module is in an error state. The module will halt and the process will terminate; as such, no data will be output via the data output interface. Additionally, the module does not support a bypass function, and the module does not allow plaintext cryptographic key components or other unprotected CSPs to be output on physical ports. No external software or firmware is allowed to be loaded in a FIPS mode of operation.

The following sections discuss the module's self-tests in more detail.

2.10.1 Power-On Self-Tests

Power-on self-tests are run upon every initialization of the module and if any of the tests fail, the module will not initialize. The module will enter an error state and no services can be accessed by the users. The module implements the following power-on self-tests:

- Module integrity check³ via HMAC-SHA1
- RSA pairwise consistency key (signing and signature verification)
- AES KAT (encryption and decryption)
- SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 KAT
- HMAC-SHA1 KAT
- KAT for Approved PRNG
- KAT for non-approved software RNG

³ The integrity of the FIPS module (i.e., all files within the cryptographic boundary listed in Section 2.2) is protected by a single HMAC SHA-1 digest that is calculated over the module at the time it is created. This digest is verified when the module is initialized.

The module performs all power-on self-tests automatically when the module is initialized. All power-on self-tests must be passed before a User/Crypto Officer can perform services. The Power-on self-tests can be run on demand by reinitializing the module in FIPS approved Mode of Operation. Upon passing the power-on self-tests, the module will log the success and will continue to boot normally; successful loading of the SiteProtector application will indicate that all self-tests have passed. If a self-test fails, the module will not load and the SiteProtector application will halt.

2.10.2 Conditional Self-Tests

Conditional self-tests are on-demand tests and tests run continuously during operation of the module. If any of these tests fail, the module will enter an error state and no services can be accessed by the users. The module can be re-initialized to clear the error and resume FIPS mode of operation. The module performs the following conditional self-tests:

- Pairwise consistency test for RSA
- Continuous RNG test run on output of ANSI X9.31 PRNG
- Continuous test on output of ANSI X9.31 PRNG seed mechanism
- Test to ensure ANSI X9.31 PRNG output and seed do not match

The module will inhibit data output via the output interface when conditional tests are performed. Once the tests have passed and the keys have been generated, the module will pass the key to the calling daemon.

2.11 Mitigation of Other Attacks

The module does not mitigate other attacks.

3 Guidance and Secure Operation

This section describes how to configure the module for FIPS-approved mode of operation. Operating the module without maintaining the following settings will remove the module from the FIPS-approved mode of operation.

3.1 Crypto Officer Guidance

3.1.1 Software Packaging

The module is included with SiteProtector Version 2.0 Service Pack 8.1 and is not available for direct download. The SiteProtector application (and subsequently the module) is to be installed on a Microsoft Windows Server 2003 R2 Standard, Version 5.2 SP2 operating system. Please note that this operating system must meet installation and configuration requirements specified in the operating system's Common Criteria Security Target (http://www.commoncriteriaportal.org/files/epfiles/20080303_st_vid10184-st.pdf). This includes configuring the General Purpose Operating System to lock an account after 5 failed authentication attempts.

3.1.2 Enabling FIPS Mode

To meet the cryptographic security requirements, especially for secure communication, certain restrictions on the installation and use of SiteProtector must be followed. The steps below will ensure that the module implements all required self-tests and uses only approved algorithms.

3.1.2.1 Installation

1. Only the Express install package is supported. Other installation options are not valid. To install SiteProtector, please follow these steps:
 - Log in to the ISS support site at <https://webapp.iss.net/myiss/login.jsp>
 - Select **Downloads** from the menu
 - Choose **FIPS enabled systems** from the **Select a Product** dropdown menu and then select **Go**
 - Select **GX6116 FW 3.1 and SiteProtector 2.0 SP 8.1** from the **Version** dropdown menu then select **Go**
 - Select **Other Updates** and select **Continue** next to the bundle listing for the **Proventia Management SiteProtector 2.0 Service Pack 8.1 FIPS 140-2 service** software

- Accept the End User License and select **Submit**
 - Download **FIPSService-Setup.exe** (SiteProtector Installation) and install on the machine intended to run SiteProtector.
2. All SiteProtector components must be installed on a single hardware / OS platform. The only exception to this rule is that the management Console may be installed and used remotely.
 3. The installation must be a new install. Upgrading from a previous version of SiteProtector is not valid.
 4. The Update Server's XPU Settings policy must be modified to disable Install of automatic Product Updates.
 5. The optional Event Archiver package must not be installed.
 6. The following keys must be deleted from the platform hosting SiteProtector after installation:
 - \rs_eng_siteprotector_1024.Pubkey
 - \sp_con_siteprotector_1024.Pubkey

These files can be found in the *ISS\SiteProtector\AgentManger\Keys\RSA* directory.

3.1.3 Additional Rules of Operation

1. All host system components that can contain sensitive cryptographic data (main memory, system bus, disk storage) must be located in a secure environment.
2. The writable memory areas of the Module (data and stack segments) are accessible only by the SiteProtector application so that the Module is in "single user" mode, i.e. only the SiteProtector application has access to that instance of the Module.
3. The operating system is responsible for multitasking operations so that other processes cannot access the address space of the process containing the Module.

3.2 User Guidance

3.2.1 General Guidance

The User must configure and enforce the following initialization procedures in order to operate in FIPS approved mode of operation:

1. The end user of the operating system is responsible for zeroizing CSPs by via wipe/secure delete procedures.