



# BIG-IP® Common Criteria Evaluation Configuration Guide

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BIG-IP® LTM+AFM and BIG-IP® LTM+APM Release 14.1.2 VE

Document Number: CC2017-AGD-001

Document Version: 4.75

Date: 10/16/2020



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## 1 Introduction

This document is the customer guidance supplement for configuration and use of the FWcPP/NDcPP-evaluated configurations for BIG-IP LTM+AFM Release 14.1.2 and BIG-IP LTM+APM Release 14.1.2.

This document includes a description of the evaluated configuration.

NOTE: This document, along with *K05254775 Common Criteria Certification for BIG-IP 14.1.2 VE*, provides guidance on the secure installation and secure use of the TOE for the evaluated configuration. This document provides clarifications and changes to the standard documentation and should be used as the guiding document for the configuration and administration of the TOE in the Common Criteria evaluated configuration. Official product documentation should be referred to and followed only as directed within this guiding document.

### 1.1 References

All of the documents in the table below are applicable to the current TOE release as described in this document. However, some documents have not been updated for the current release and still reflect prior releases in their names.

<b>Certification-specific References</b>
<b><i>K05254775: Common Criteria Certification for BIG-IP 14.1.2 VE</i></b>
LTM+AFM only: <b><i>F5 BIG-IP 14.1.2 VE for LTM+AFM Security Target</i></b>
LTM+APM only: <b><i>F5 BIG-IP 14.1.2 VE for LTM+APM Security Target</i></b>
<b>General BIG-IP References</b>
<b><i>BIG-IP AFM: Network Firewall Policies and Implementations</i></b>
<b><i>BIG-IP AFM Operations Guide</i></b>
<b><i>BIG-IP Device Service Clustering: Administration</i></b>
<b><i>BIG-IP Digital Certificates: Administration</i></b>
<b><i>BIG-IP Local Traffic Manager: Implementations</i></b>
<b><i>BIG-IP Local Traffic Manager: Monitors Reference</i></b>
<b><i>BIG-IP Local Traffic Manager: Profiles Reference</i></b>
<b><i>BIG-IP Release Note</i></b>
<b><i>BIG-IP System: Essentials</i></b>
<b><i>BIG-IP System: SSL Administration</i></b>
<b><i>BIG-IP System: User Account Administration</i></b>
<b><i>BIG-IP Systems: Getting Started Guide</i></b>
<b><i>BIG-IP TMOS: Implementations</i></b>
<b><i>BIG-IP TMOS: Routing Administration</i></b>
<b><i>External Monitoring of BIG-IP Systems: Implementations</i></b>
<b><i>GUI Help Files</i></b>
<b><i>iControl SDK</i></b>
<b><i>iControl REST API User Guide</i></b>
<b><i>K12042624: Restricting access to the Configuration utility using client certificates (12.x – 14.x)</i></b>

<i>K13092: Overview of securing access to the BIG-IP system</i>
<i>K13302: Configuring the BIG-IP system to use an SSL chain certificate (11.x – 14.x)</i>
<i>K13454: Configuring SSH public key authentication on BIG-IP systems (11.x – 14.x)</i>
<i>K14620: Managing SSL Certificates for BIG-IP systems using the Configuration utility</i>
<i>K14783: Overview of the Client SSL profile (11.x – 14.x)</i>
<i>K14806: Overview of the Server SSL profile (11.x – 15.x)</i>
<i>K15497: Configuring a secure password policy for the BIG-IP system (11.x – 14.x)</i>
<i>K15664: Overview of BIG-IP device certificates (11.x – 14.x)</i>
<i>K42531434: Replacing the Configuration utility's self-signed SSL certificate with a CA-signed SSL certificate</i>
<i>K5532: Configuring the level of information logged for Traffic Management-related events</i>
<i>K6068: Configuring a pre-login or post-login message banner for the BIG-IP or Enterprise Manager system</i>
<i>K7752: Licensing the BIG-IP system</i>
<i>K80425458: Modifying the list of ciphers and MAC algorithms used by the SSH service on the BIG-IP system or BIG-IP system</i>
<i>K9908: Configuring an automatic logout for idle sessions</i>
<i>Traffic Management Shell (tmsh) Reference Guide (versions 14.1.0 and 12.0.0<sup>1</sup>)</i>
<b>Platform-specific References – VE</b>
<i>BIG-IP VE in Linux KVM</i>
<i>BIG-IP VE in Microsoft Hyper-V</i>
<i>BIG-IP VE in VMware ESXi</i>
<i>BIG-IP Virtual Edition Supported Platforms</i>
<i>K14810: Overview of BIG-IP VE license and throughput limits</i>
<i>K14946: Overview of BIG-IP VE image sizes</i>
<i>Linux KVM – BIG-IP VE Setup</i>
<i>Linux KVM – BIG-IP VE Users Guide</i>
<i>Linux KVM – Configure cryptographic offload for BIG-IP VE with Intel QAT</i>
<i>Microsoft Hyper-V – BIG-IP VE Setup</i>
<i>Microsoft Hyper-V – BIG-IP VE Users Guide</i>
<i>Update BIG-IP VE</i>
<i>VMware ESXi – BIG-IP VE Setup</i>
<i>VMware ESXi – BIG-IP VE Users Guide</i>

**Table 1: References**

Versions of the guidance documentation referenced in this document are available on the [askF5.com](https://askF5.com) website; however, those may have been updated since this document was finalized. For the exact versions referenced in this evaluation, download the ISO file referenced in *K05254775: Common Criteria Certification for BIG-IP 14.1.2 VE*.

Both of the F5 sites [askF5.com](https://askF5.com) (resolves to <https://support.f5.com/csp/home> ) and <https://downloads.f5.com> are secure sites. This is indicated by the “security padlock” icon in the browser status bar or the address bar. If the “security padlock” icon is not visible in the browser status bar or the address bar, you may not be connected to the correct site. As an additional precaution, check that the URL indicates that you are at f5.com. If you are unable to reach the secure F5 support site, contact F5 Support to report this problem.

<sup>1</sup> The tmsh reference guide version 14.1.0 zipfile contains the pages for each of the tmsh commands. The 12.0.0 pdf contains additional general information that is still valid in 14.1.0 but not reproduced in the 14.1.0 zipfile.

Finally, you can check the fingerprint on the certificate. The correct value for askf5.com is:

SHA1 Fingerprint: 37:CF:49:B2:AE:21:BB:CB:BA:C4:E0:07:80:38:DD:96:46:08:9B:5A

SHA-256 Fingerprint:

70:7E:E4:D0:F9:D4:42:5F:19:3D:B8:BD:76:3A:E7:05:04:86:E9:A8:30:C2:42:AC:66:B1:A7:40:55:F5:2F:C3

The correct value for downloads.f5.com is:

SHA1 Fingerprint: 63:99:B4:30:AD:7B:8D:22:E1:0A:0D:69:65:AB:47:A7:ED:E7:CB:4E

SHA-256 Fingerprint:

CE:FC:9E:EA:EB:24:B9:72:DB:BD:CA:C6:89:69:A2:58:AA:3E:1E:08:71:9D:22:86:EF:39:4D:E4:2D:3A:D6:E7

Note: Additionally, the customer must login to access the product files and documentation ISO downloads on the <https://downloads.f5.com> site.

## 1.2 Evaluation Scope

### 1.2.1 Platforms in the Evaluated Configuration

This document covers the following products evaluated against the FWcPP v2.0 + Errata 20180314 and NDcPP v2.1, respectively:

- BIG-IP LTM+AFM version 14.1.2, consisting of the LTM (Local Traffic Manager) and AFM (Advanced Firewall Manager) modules, with Appliance Mode.
- BIG-IP LTM+APM version 14.1.2, consisting of the LTM (Local Traffic Manager) and APM (Advanced Policy Manager) modules, with Appliance Mode.

These software products were tested and evaluated on the following hypervisor and hardware platforms:

- VMware ESXi 6.5.0
- Hyper-V version 10.0 on Windows Server 2019
- KVM on Centos 7

The hypervisors are installed on the Dell PowerEdge R630.

### 1.2.2 Other Components of the Operational Environment

In addition to the software and hardware listed above in Section 1.2.1, certain other servers (e.g. syslog for audit) are recommended or required for the operational environment.

### 1.2.3 Items Excluded from the Target of Evaluation via Guidance

The following items are excluded from the Target of Evaluation and **must not** be configured in order to maintain compliance with the Common Criteria evaluated configuration.

1. Remote server configuration. Do not configure (do leave configuration fields blank for) these servers.
  - SNMP
  - Kerberos Delegation
  - RADIUS
  - TACACS+
2. Profiles. As with remote servers, do not configure these profiles.
  - HTTP: Web Acceleration



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- Other Application Layer Profiles: RTSP, ICAP, Request Adapt, Response Adapt, Diameter, RADIUS, SIP, Rewrite
  - Content: No profiles in this group are excluded
  - Session Persistence: Microsoft Remote Desktop Protocol, SIP
  - Protocol: SCTP
  - SSL: No profiles in this group are excluded
  - Remote Server Authentication: RADIUS, TACACS+, CRLDP, Kerberos Delegation
  - Other: NTLM, Stream
3. Imitation shell.
    - A limited usage shell not required to configure a Common Criteria-compliant system.
  4. APM. APM is not included in the LTM+AFM configuration. APM itself is included in the LTM+APM configuration, but the following functions are excluded and must not be configured:
    - Clients
    - Local authentication database (traffic authentication is done via remote authentication only)
    - CRLDP, RADIUS, TACACS+, and RSA SecureID remote authentication
    - Mobile Applications server
    - NTLM
    - Secure Web Gateway
    - Use of DTLS for user traffic (A client trying to establish a DTLS connection will fallback to a TLS over TCP connection when the DTLS connection attempt fails.)
  5. Selected tmsh commands are not included or not allowed in the evaluated configuration. Refer to Appendix: Disallowed tmsh Commands for a list of the disallowed commands. This list also applies to iControl Rest APIs.
  6. Selected iControl API modules and module interfaces are not included or not allowed in the evaluated configuration. Refer to Appendix: Disallowed iControl APIs for a list of the disallowed iControl APIs.
  7. LTM+APM only: The standard/generic network device does not provide any assurance regarding the protection of traffic that traverses it. The intent is for the network device to protect data that originates on or is destined to the device itself, to include administrative data and audit data. Traffic that is traversing the network device, destined for another network entity, is not covered by the NDcPP. It is assumed that this protection will be covered by cPPs for particular types of network devices (e.g., firewall).
  8. iRulesLX and iAppsLX. iRulesLX and iAppsLX must not be used in the evaluated configuration.
  9. BIG-IP must not be run in debug mode in the evaluated configuration.
  10. When creating support files such as QKview or TCPDUMP, the files should be immediately downloaded and deleted from the BIG-IP.
  11. BIG-IP must not be configured as part of a ConfigSync high availability (HA) device group.

### 1.2.4 LTM+AFM ONLY: Other Notes on the Target of Evaluation

With respect to firewall rules, the TOE supports the protocols defined in the Firewall collaborative Protection Profile: ICMPv4, ICMPv6, IPv4, IPv6, TCP, and UDP. Any other protocols supported by the TOE in this context have not been evaluated as part of this evaluation.

### 1.2.5 Security Functionality Evaluated

The following security functions were assessed and tested during the CC evaluation:

- Security Audit
- Cryptographic Support
- Identification and Authentication
- Security Management across the following interfaces:
  - Configuration utility
  - Traffic Management Shell (tmsh)
  - iControl API
  - iControl REST API
- Protection of the TSF
- TOE Access
- Trusted Path/Channels
- User Data Protection (LTM+AFM only)
- Firewall (LTM+AFM only)

### 1.3 A Note About Terminology

This document, as well as other published documentation, uses the terms Common-Criteria-compliant configuration, Common Criteria db variable, and ccmode command. You may also see the term “ccmode” (without reference to the command), although that usage is an ambiguous shorthand that is not well-defined.

Common-Criteria-compliant configuration refers to the software configuration that results from following the instructions in this Guide. It is designed to meet the claims described in the Security Target.

Common Criteria db variable is a specific configuration database variable, `Security.CommonCriteria`, which serves as a trigger for certain internal processing specific to Common Criteria such as always running `sys-icheck` at initialization or running the OpenSSL integrity tests. This variable is set by the `ccmode` command. It is NOT recommended that you turn off this variable. First, it does NOT back out any of the configuration changes made by the `ccmode` command or any manual changes made by following this document, and second, the running system which results will not be completely Common-Criteria-compliant.

Ccmode command operations are described in detail in an appendix to this document; it is simply a script which includes commands to make configuring the system for Common Criteria easier. By itself it does not guarantee a compliant system.

## 2 Installation and Configuration Procedures

The following sections provide Preparative Guidance, including installation and configuration, for BIG-IP. Administrators must review this document and all referenced documents (as necessary) before proceeding with the installation, configuration, and administration of the BIG-IP.

Versions of the guidance documentation referenced in this document are available on the [askF5.com](http://askF5.com) website; however, those may have been updated since this document was finalized. For the exact versions referenced in this evaluation, download the ISO file referenced in *K05254775: Common Criteria Certification for BIG-IP 14.1.2 VE*.

Note that the instructions for installation and configuration are described for one of the two boxes in the redundant-pair failover configuration. These instructions must be repeated for the second box.

### 2.1 Preparing for BIG-IP Installation and Configuration

- The TOE, including the hardware, must be installed in a secure location that provides physical protection and is not subject to physical attacks that comprise the security and/or interfere with the device's physical interconnections and correct operation. The level of security provided must be commensurate with customer policy for IT Environment secured assets.
- No general-purpose computing software will be available on the BIG-IP system, other than those services necessary for the operation, administration, and support of the TOE.
- Authorized administrative users of BIG-IP must be trusted and act in the best interest of security for the organization. This includes being appropriately trained (including security awareness training), following policy, and adhering to guidance documentation. Administrators are trusted to ensure passwords/credentials have sufficient strength and entropy and to lack malicious intent when administering the device. The network device is not expected to be capable of defending against a malicious Administrator that actively works to bypass or compromise the security of the device.
  
- The Administrator's credentials (private key) used to access the network device are protected by the platform on which they reside.
- The BIG-IP software is assumed to be updated by an authorized administrative user on a regular basis in response to the release of product updates due to known vulnerabilities.
- The BIG-IP must display an initial banner describing restrictions of use, legal agreements, or any other appropriate information to which users consent by accessing the TOE.
- Ensure that the components required for the operational environment are available and configured or ready to be configured. See Section 1.2.2 Other Components of the Operational Environment for details of the operational environment.
- Ensure that the BIG-IP can be configured to connect to at least three separate networks:
  - Management, for administrative functions, remote logging, and syslog communications;
    - The Management network must be a private, separate physical network that is protected from attacks and from unauthorized physical access.
  - Internal, for access to support backend servers;
  - External, for Wide Area Network (Internet) access;
  - Optional private failover network (or just a failover cable) used to separate failover connections (note that failover is not part of the evaluated functionality per the Protection Profile); and

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- If Kerberos, OCSP, AD, and/or LDAP are used (they are not part of the evaluated configuration per the Protection Profile), they also have to be on a protected network, such as the Management network.
- Ensure that the BIG-IP is configured to receive, store, and protect the audit records generated by the TOE. The BIG-IP provides audit analysis through the GUI and tmsh.
- Systems that are configured in a device group to synchronize configuration data between each other for a potential failover must be trustworthy . That means that they are all under the same administration as the TOE, identically configured and that the same assumptions can be made about them as for the TOE.
- Configuration required to meet the compliance requirements for cryptographic ciphers and algorithms are accomplished through a combination of:
  - Internal run-time processing based on the system recognizing Common Criteria mode
  - Commands run in the ccmode utility
  - Explicit configuration described in later sections of this document.
- It is assumed that digital certificates, certificate revocation lists (CRLs) used for certificate validation and private and public keys used for SSH client authentication are generated externally, meeting the corresponding standards and providing sufficient security strength through the use of appropriate key lengths and message digest algorithms. It is also assumed that Administrators verify the integrity and authenticity of digital certificates and key material before importing them into the TOE, and verifying that certificates are signed using Protection Profile-compliant hash algorithms as defined in the Security Target.
- The BIG-IP automatically performs several self-tests on each startup of the system.
  - The sys-icheck utility provides software integrity testing by comparing the current state of files in the system with a database created at install time and reports all discrepancies. This is run automatically by the ccmode utility and at each system boot, and can be run from the tmsh shell on demand. When run from ccmode or on demand, the utility reports the errors to the session issuing the utility command; the administrator should confirm that any modifications are expected and if they are not, reinstall the system. When sys-icheck is run during boot, the boot will halt if an error is found, and the administrator should reinstall.
  - OpenSSL, cryptographic algorithm, and random number generation tests are run at boot time. They will halt the boot if failure occurs, and the administrator should reinstall.
- The Administrative-users must ensure that networking equipment is discarded or removed from operation in a manner that ensures that unauthorized access to the sensitive residual information previously stored on the equipment is not possible. This includes ensuring that cryptographic keys, keying material, PINS, and passwords on network devices are not accessible after the devices are discarded or removed from operation.
- By default, BIG-IP implements key destruction using an approved cryptographic key destruction method.
- The cryptographic operations in BIG-IP are configured at the protocol level, via the ccmode utility, and via instructions in this guide.
- The random number generator implemented in BIG-IP does not require configuration because the entropy sources are securely configured by default.

### 2.1.1.1 Documentation

The download site for the Common Criteria-certified release also publishes an ISO containing an archive of the referenced product documentation, CommonCriteriaDocumentation-14.1.2.iso. The file CommonCriteriaDocumentation-14.1.2.sha256 contains the SHA256 hash of the file for verification.

## 2.1.1.2 Establishing Administrative Access

The BIG-IP can be configured using any one or a combination of the following interfaces across either a local (direct ethernet) or remote (over the management network) connection to the TOE:

- Traffic management shell (tmsh) over SSH
- Web GUI over HTTPS
- iControl SOAP or iControl REST (both programmatic interfaces) over TLS.

This guide provides instructions for initial configuration using TMSH; customers more familiar with the web GUI can use the related web GUI functions instead. For additional configuration, any of the four interfaces may be used subject to the restrictions in section 1.2.3 Items Excluded from the Target of Evaluation via Guidance.

Refer to the *Platform Properties* section of the **BIG-IP System Essentials** manual for details on setting up the BIG-IP management port access.

## 2.2 Perform Basic Installation and Configuration

### 2.2.1 General Notes on Installation

The customer must ensure that the hardware and hypervisor on which the BIG-IP software will run are free of tampering; refer to the manufacturers of those components for details.

The BIG-IP software is downloaded from the F5 Downloads site, as specified in section 2.2 Perform Basic Installation and Configuration. If you are unfamiliar with installing Virtual Edition, refer to the setup and user guide based on the hypervisor on which you're installing.

- **Linux KVM – BIG-IP VE Setup**
- **Linux KVM – BIG-IP VE Users Guide**
- **Microsoft Hyper-V – BIG-IP VE Setup**
- **Microsoft Hyper-V – BIG-IP VE Users Guide**
- **VMware ESXi – BIG-IP VE Setup**
- **VMware ESXi – BIG-IP VE Users Guide.**

#### 2.2.1.1 Verifying the Installed / Running Versions of the Software

To verify the versions of the BIG-IP software installed on the box and active, use either the GUI or tmsh commands on the active system as described below. To verify that the correct (evaluated) version has been installed, compare the running version with the version specified in section 2.2.2 Install the 14.1.2 software.

The **tmsh show sys software status** command produces output like this:

```
-----  
Sys::Software Status  
Volume Product Version  Build Active  Status  
-----  
HD1.1  BIG-IP  14.1.2  0.89.37  yes complete
```

The GUI page **System -> Software Management: Image List** displays a similar table.

To verify the version of the BIG-IP software on the second box in the redundant configuration, the same command must be run on that box.

Refer to the *Traffic Management Shell (tmsh) Reference* for more information.

### 2.2.2 Install the 14.1.2 software

To install a clean version of the 14.1.2 system, download a new copy of the software at the version 14.1.x level from the F5 download site (<https://downloads.f5.com>), verify it, and then install it.

Since the exact look of the F5 Downloads site may change over time, the instructions below for what to download are specific as to files but otherwise don't provide detailed instructions for navigating the site. The following guidelines remain valid, however:

- Look for a link or pulldown to access downloads for v14.x.
- Once there, choose 14.1.2 from the pulldown.
- The page that comes up has links to pages for all of the 14.1.x product and related files.
- Release notes and the public key for digital signature verification are found on the "14.1.2" page; VE image filesets and their corresponding digital signature files are on the "Virtual-Edition" page.
- Once on the "Virtual-Edition" page, choose the pair (image fileset and digital signature file) of files to download based on the hypervisor on which you are installing the BIG-IP software, and the specific configuration you need. The description column on the downloads page includes the hypervisor for which the file is intended; for additional information on the meanings of the image fileset names, see the article *K14946: Overview of BIG-IP VE image sizes*.

Perform the following steps to install a clean version of 14.1.2. Note that the version to be installed includes an engineering hot fix; choose the image file with the following as part of the name: "BIGIP-14.1.2-0.89.37". (For example, to install the VMWare image, use the image file **BIGIP-14.1.2-0.89.37.ALL-scsi.ova**.)

1. Download the version 14.1.2 image fileset, corresponding digital signature file, and public key.
2. Verify the image fileset using the signature file and public key (see section 2.2.2.1 Verifying the product file using the digital signature for details).
3. Install the 14.1.2 software.

Note: This document describes the installation and configuration for both LTM+AFM and LTM+APM. The download files are exactly the same; later steps in the process will describe configuration differences.

#### 2.2.2.1 Verifying the product file using the digital signature

Along with the image fileset file that contains the product software, the download site includes several other files, the important ones being: \*.pem and \*.384.sig. The \*.pem file contains the public key needed for the verification step below. The \*.384.sig file contains a digital signature, and is used to verify that the image fileset you download is the one F5 produced.

To verify the image fileset before the ccmode command is run, use third party tools such as the openssl utility on the system to which you've downloaded the fileset, .384.sig, and .pem files.

Examples of these on a Linux system is:

```
openssl dgst -sha384 -verify archive.pubkey.20210506.pem -signature BIGIP-14.1.2-0.89.37.ALL-scsi.ova.384.sig BIGIP-14.1.2-0.89.37.ALL-scsi.ova
```

An equivalent example on Windows is:

```
C:\Users\fred\Desktop>openssl dgst -sha384 -verify archive.pubkey.20210506.pem -signature BIGIP-14.1.2-0.89.37.ALL-scsi.ova.384.sig BIGIP-14.1.2-0.89.37.ALL-scsi.ova
```

If the signature verification fails (the openssl command gives a “Verification Failed” error message), the software update installation will fail. In this case, try to download the files again. If the signature verification fails a second time, contact F5 Support.

### 2.2.2.2 Updating BIG-IP software after initial configuration

Refer to **Update BIG-IP VE** for instructions on updating BIG-IP VE. Note that this article only describes validating the download with the MD5 checksum; digital signature files are available for validation and that validation is performed as described for the image file download in section 2.2.2.1 Verifying the product file using the digital signature.

## 2.2.3 SSH Configuration

Two updates to SSH configuration must be performed before applying the Appliance Mode license: public-key configuration and SSH cipher algorithms.

### 2.2.3.1 Using SSH public-key authentication

If you plan to use public-key-based authentication for management via SSH, you must configure it before applying the Appliance Mode license. Perform the following steps:

```
mkdir /home/<username>
mkdir /home/<username>/.ssh
chgrp webusers <groupname>
vim /home/<username>/.ssh/authorized_keys
chmod 644 /home/<username>/.ssh/authorized_keys
restorecon -R -v /home/
```

where:

<username> is the name of the user to whom you’re granting access

<groupname> is the group for the keys file

authorized\_keys contains the keys you’re authorizing

Note that this set of commands must be executed for each user being authenticated, and that you can define the keys for users not yet defined to the BIG-IP. You may define those users later using tmsh or the GUI.

### 2.2.3.2 Updating the SSH cipher configuration

The following algorithms must be removed from the default configuration:

- diffie-hellman-group14-sha1
- ecdh-sha2-nistp521
- hmac-sha2-512
- aes128-ctr, aes 256-ctr
- aes128-gmc, aes256-gmc

Refer to ***K80425458: Modifying the list of ciphers and MAC algorithms used by the SSH service on the BIG-IP system or BIG-IQ system*** for details on how to remove these ciphers. Use the following Include statement as a guide:

```
Include "MACs hmac-sha1, hmac-sha2-256 KexAlgorithms ecdh-sha2-nistp256, ecdh-sha2-nistp384"
```

For example:

```
tmsm modify sys sshd include "MACs hmac-sha1,hmac-sha2-256 KexAlgorithms ecdh-sha2-nistp256,ecdh-sha2-nistp384"
```

### 2.2.3.3 Update the SSH configuration to ensure secure keys

To ensure that 1024-bit DSA keys cannot be used, perform the following commands:

```
tmsm modify sys sshd include "DSAAuthentication no"  
restart sys service sshd
```

### 2.2.4 Setting up the banner for the serial console

The banner for the serial console must be configured before activating the BIG-IP license. Refer to ***K6068: Configuring a pre-login or post-login message banner for the BIG-IP or Enterprise Manager system*** for instructions on setting up that banner.

### 2.2.5 Activate the software license

In order to use the BIG-IP software, you must activate the license you received from F5. For instructions on activating the license, refer to ***K7752: Overview of licensing the BIG-IP system***.

Once the license is activated, verify that it includes the following:

- For ADF-Base, the license must include only AFM in addition to the base LTM
- For ADC-AP, the license must include only APM in addition to the base LTM
- For both, the license must include Appliance Mode.

To check the contents of the license, use the GUI and go to the System -> License page, then verify that the required components are present in the active licenses section.



### 2.2.6 Execute the Configuration Setup Utility

Execute the Configuration Setup utility to configure basic information such as admin password, management port IP address(es), basic network information, and high availability configuration.

### 2.2.7 Create an Administrative User with tmsh access

Create an administrative-user with the Administrator role and tmsh access. You will perform the rest of the configuration steps logged in as this user.

Note that there is no password policy enforcement in effect at this time, but you must create the password for this administrative-user according to the policy described in section 3.1.

Refer to *Local User Account Management* in **BIG-IP System: User Account Administration**.

**NOTE:** It is strongly recommended that, in addition to the administrative-user created above, you configure the primary administrative user (generally “admin”) with tmsh access as well, as this user is the only administrative-user able to login locally if otherwise locked out.

## 2.3 Common Criteria configuration

### 2.3.1 ccmode command

The ccmode command is the first step in configuring the BIG-IP to be compliant with specific Common Criteria requirements. It performs functions such as setting the required password policy, the allowed ciphersuites for TLS, logging options, etc. For a complete list, see section 4.

Perform this step by issuing the command

```
ccmode
```

From the tmsh command line.

Note that ccmode performs an integrity check on the system; this can take several minutes.

Once the ccmode command is issued, the DB variable Security.CommonCriteria is set. While this can be used as an indication that the ccmode command has been run and its settings are in effect, note that a complete Common Criteria configuration consists of licensed Appliance mode, running the ccmode command, and following the configuration instructions in this document.

Refer to Section 4, **Appendix: ccmode command** (this document) for more information on *ccmode*.

### 2.3.2 Establish local users and roles

#### 2.3.2.1 Administrative users

Configure administrative accounts, their associated roles, and password-policy-compliant passwords. Note that administrative-users are only configured locally.

Ensure that at least one administrative-user account has tmsh access, preferably one in addition to the primary administrative user. **It is strongly recommended that the primary administrative user (generally “admin”) have tmsh access, as this user is the only administrative-user able to login locally if otherwise locked out.**

Refer to *Local User Account Management* in ***BIG-IP System: User Account Administration***.

For more information on user roles refer to *User Roles* in ***BIG-IP System: User Account Administration***.

### 2.3.3 Login to the BIG-IP

Review the article ***K13092: Overview of securing access to the BIG-IP system*** for an overview of the methods to control and manage user roles, authentication, and passwords.

#### 2.3.3.1 SSH

To login to the BIG-IP via SSH, use an SSH client to establish a session to the IP address configured during installation and initial setup. Login via an administrative-user account with tmsh access, using the userid and password established in section 2.3.2.1 Administrative users.

If you wish to use public key SSH host-based authentication, see the section on one way secure shell host-based authentication from a remote system to the BIG-IP system in ***K13454: Configuring SSH public key authentication on BIG-IP systems (11.x – 14.x)*** for setup and usage instructions.

#### 2.3.3.2 GUI

To login to the BIG-IP via the GUI, access the IP address configured during installation and initial setup through a web browser, and enter the userid and password of an established administrative-user on the login screen. If you have not configured an SSL certificate to replace the configuration utility (GUI)’s self-signed certificate, you may still access the login screen by making a single security exception, but the browser will show the connection as insecure. To replace the self-signed certificate, see ***K42531434: Replacing the Configuration utility’s self-signed SSL certificate with a CA-signed SSL certificate***.

### 2.3.4 Login welcome banners

Common Criteria compliance requires that an advisory notice and consent warning be displayed before establishment of any interactive administrative user session. The warning is defined by an authorized administrator; Common Criteria does not specify the wording. However, something like the following would be appropriate:

“Welcome to the BIG-IP. Unauthorized use of this system is prohibited.”

For the BIG-IP, this notice must be displayed for GUI and tmsh sessions.

#### Configuring security settings for administrative login

Use this procedure to define: the maximum number of concurrent users allowed, the maximum duration that the Configuration utility can be idle before automatic user logout, and a security message that you want the system to display on the BIG-IP Configuration login screen.

1. On the Main tab, click **System > Preferences**.
2. From the **System Settings** list, select **Advanced**. Additional settings appear on the screen.

3. In the field labeled **Maximum HTTP Connections To Configuration Utility**, retain or revise the default value.
4. In the field labeled **Idle Time Before Automatic Logout**, revise the default value. F5 Networks recommends a value of 120 seconds.
5. For the setting labeled **Show The Security Banner On The Login Screen**, verify that the box is checked. This ensures that security message you specify displays on the login screen of the BIG-IP Configuration utility.
6. In the field labeled **Security Banner Text To Show On The Login Screen**, revise the default security message. A good security message is one that provides legal protection to the organization, such as a message stating that unauthorized access is forbidden. The login screen of the BIG-IP Configuration utility displays the text that you specify in this field.
7. Click **Update**.

To configure this feature from the command line refer to the *sys sshd* section in the ***Traffic Management Shell (tmsh) Reference***.

### 2.3.4.1 GUI

The GUI warning message is enabled by default, and defaults to “Welcome to the BIG-IP Configuration Utility.” To update that message and ensure that it is enabled, use the following command from within tmsh, replacing <Text> with your desired text.

```
modify sys global-settings gui-security-banner enabled gui-security-banner-text “<Text>”
```

Refer to the *sys sshd* section in the ***Traffic Management Shell (tmsh) Reference***.

### 2.3.4.2 Tmsh

The warning banner for tmsh is disabled by default, and so the following command must be run to enable it and define the message, replacing <Text> with your desired text.

```
modify sys sshd banner enabled banner-text “<Text>”
```

Also see the *sys sshd* section in the ***Traffic Management Shell (tmsh) Reference***.

### 2.3.5 VLAN settings

When configuring VLANs, ensure that the “Source Check” and “Fail-safe” options are enabled. The “Fail-safe Timeout” value must be at least the default value, and “Fail-over” is the action the BIG-IP must take when the timeout expires.

Network:VLANs: each one

You must drop down the “Configuration: Advanced button to see the fail safe button.

Refer to the *Creating an Active-Standby Configuration Using the Setup Utility* in the ***BIG-IP Device Service Clustering: Administration***.

Refer to *VLANs, VLAN Groups, and VXLAN* in ***BIG-IP TMOS: Routing Administration***.

## 2.3.6 Packet Filtering and Firewall Rules

### 2.3.6.1 Packet Filtering

Basic packet filtering functions are available on both LTM+AFM and LTM+APM. If you choose to enable and configure basic packet filtering, configure the BIG-IP to fail closed.

To do this, configure the **Unhandled Packet Action** property to either **Discard** or **Reject**.

In the GUI, this property is on the page Network -> Packet Filters: General. Note that it only appears if Packet Filtering is enabled.

*Warning: Changing the default value of the Unhandled Packet Action property can produce unwanted consequences. Before changing this value to Discard or Reject, make sure that any traffic that you want the BIG-IP system to accept meets the criteria specified in your packet filter rules.*

To ensure that all packets denied are also logged, create a packet filter rule to deny traffic and enable logging. Instructions for this are in the Packet Filters section of the **BIG-IP TMOS: Routing Administration**.

Refer to the **tmsch Reference Guide** and **BIG-IP TMOS: Routing Administration** for details on configuring packet filtering.

### 2.3.6.2 LTM+AFM ONLY: Firewall rules

The BIG-IP Network Firewall is, by default, configured in *ADC mode*, which means it fails open (default allow policy). To meet the Common Criteria-compliant configuration, you must configure the firewall in *firewall mode* (default deny policy). Refer to *Deploying AFM in Firewall Mode* in **BIG-IP AFM: Network Firewall Policies and Implementations** for instructions on configuring firewall mode.

To ensure that all packets denied are also logged, follow the instructions in the “Creating a local Logging profile” section of the *Local Logging with the AFM Network Firewall* chapter of the **BIG-IP AFM Network Firewall Policies and Implementations** manual, and the “Creating a custom Network Firewall Logging profile” section of the *Remote High-Speed Logging with the Network Firewall* chapter in the same manual. In both cases, when you configure the **Log Rule Matches** setting, use the **DROP** option.

Firewall rules can be created for the following protocols:

- ICMPv4
- ICMPv6
- IPv4
- IPv6
- TCP
- UDP

Logging for these rules is also controlled by customer logging profiles, created as described in the sections above.

Refer to *Policies and Rules* in **BIG-IP AFM Network Firewall Policies and Implementations** for details on configuring firewall rules.

### 2.3.6.2.1 Rules of Specific Interest

#### 2.3.6.2.1.1 Connection timeout for inactive connections

To set the connection timeout for inactive connections, particularly ICMP, use the **idle-timeout** parameter of the **tmsh sys connection** command. See the *tmsh Reference Guide* for details.

To configure a rule where the source or destination address is unspecified or reserved for future use, use one of the two following options:

- 1) Packet Filters
  - a) Refer to the *Configuring Packet Filtering* section of **BIG-IP TMOS: Implementations** for details.
- 2) Using AFM Rule Policy, as follows:
  - a) Create an address-list (i.e. address-list “badAddresses”) with the address 0.0.0.0/32 and also the reserved address space subnets (e.g. 240.0.0.0/4)
  - b) Create 1 Rule that matches against that address-list (“BadAddresses”) for SrcIP, and has an action of drop (and log, if requested)
  - c) Create another Rule that matches against that address-list (“BadAddresses”) for DstIP, and has an action of drop (and log, if requested)
  - d) Attach the Rule Policy to the Global Context

#### 2.3.6.2.1.2 Statistics for dropped network packets with specified IP options

To see the statistics for network packets dropped when the IP options Loose Source Routing, Strict Source Routing, or Record Route are specified, use the following command:

```
tmsh show sys ip-stat
```

Look for “Errors – Option” to see drops for packets with IP Options. See the *tmsh Reference Guide* for details.

#### 2.3.6.2.1.3 ICMP Type and Code configuration

In order to configure an ICMP firewall rule with the Type and Code specified:

- 1) Go to the Security -> Network Firewall -> Active Rules configuration GUI page and make sure that either the “Global” or “Route Domain” context is set.
- 2) Go to Security -> Network Firewall -> Rule Lists
  - a) Create a new Rule List or choose an existing one to modify
  - b) Click on the Rule List to which you want to add the ICMP rule
  - c) You’re now on the Properties page for the Rule List
- 3) Click on ADD (on the right above the table of configured rules)
- 4) Fill in the Rule properties.
  - a) Note that when “Protocol” = “ICMP” or “ICMPv6” is chosen, new options open up, including the ability to configure the ICMP or ICMPv6 Message
  - b) In the ICMP or ICMPv6 Message section, select “Type” and “Code” from the drop down menus, and click “ADD”.
  - c) You may choose more than one Type/Code combination.
- 5) Click “Finished” when the rule definition is complete.

For more details on configuring firewall rules, refer the HELP text for the GUI page, or to *Policies and Rules* in **BIG-IP AFM Network Firewall Policies and Implementations**.

### 2.3.7 Event (audit) logging

The Common Criteria-compliant logging configuration has several requirements and behaviors:

1. Certain logging options must be set so that the BIG-IP generates the required event records. The following must be enabled:
  - Local Traffic Logging: MCP = Notice
  - Local Traffic Logging: Traffic Management OS = Notice
  - Audit Logging: MCP = Enable
  - Audit Logging: tmsh = Enable
  - If Packet filtering is enabled, then the logging option for each rule must be enabled. Refer to the ***tmsh Reference Guide*** and ***BIG-IP TMOS: Routing Administration*** for details on configuring packet filtering. Also refer to section 2.3.6.1 for configuring logging for the default deny policy.
  - **LTM+AFM only:** If the Network Firewall is enabled, refer to the description of configuring custom logging profiles in ***BIG-IP AFM Network Firewall Policies and Implementations***. Also refer to section 2.3.6.2 for details on configuring logging for the default deny policy.
2. BIG-IP protects the local audit trail from unauthorized modification and deletion with no action required by design; no action is required on behalf of the administrator.
3. Logging must be configured to use a dedicated network interface. This ensures a limited attack surface for the administratively-controlled logging function. See section 2.3.7.1 Configuring a dedicated network interface for details on configuring this interface.
4. Secure remote logging of event records, and local logging as a backup in case the remote connection fails, are required. The logging framework will simultaneously send the event record to both of the subscribed (remote and local) recipients. Refer to *Configuring Remote High-Speed Logging* in ***External Monitoring of BIG-IP Systems: Implementations*** for details on configuring secure remote logging with local logging as a backup.

Note that when configuring the Server SSL profile for the connection path to the syslog server, the Authenticate Name can be configured as an IPv4 address. The TOE supports both CN and the SAN extension. Refer to the description of “Authenticate Name” in ***K14806: Overview of the Server SSL profile (11.x – 15.x)*** for details on configuring that option.
5. A warning is issued when 90% of local log storage is full; this warning is logged in the log files.
6. Should the connection between the BIG-IP and syslog server fail, the BIG-IP will retry the connection an unlimited number of times until the connection can be re-established. During this time, log records will continue to be logged locally.
7. The BIG-IP system implements an authentication cache for all configuration utility requests (iControl SOAP, iControl REST). When a successful configuration request occurs, information is stored in the cache and a cookie sent to the client; the cookie is authenticated against the cache on subsequent requests. Note that authentication logging is NOT performed on all cookie authentication requests; it is performed on the first authentication, on any failure, and on the next successful connection attempt after cookie expiration or cache invalidation.

#### 2.3.7.1 Configuring a dedicated network interface

The following steps are required to create a dedicated network interface for logging:

1. Create a dedicated VLAN for logging

2. Assign a dataplane interface to the VLAN
3. Assign one or more static self-IPs to the interface (several self-IPs help prevent source port exhaustion).
4. Ensure that the remote syslog pool of servers created as described in section 2.3.7 Event (audit) logging is configured to be on the dedicated VLAN.

For information on configuring VLANs and assigning interfaces and self-IPs to them, refer to *VLANs, VLAN Groups, and VXLAN* in ***BIG-IP TMOS: Routing Administration***.

For more information on self-IPs, refer to *Self IP Addresses* in ***BIG-IP TMOS: Routing Administration***.

### 2.3.8 Certificate Management

For information on certificates and certificate management, see the following:

- Device certificate overview: ***K15664: Overview of BIG-IP Device Certificates***
- SSL certificate management: *SSL Certificate Management* section of ***BIG-IP System: SSL Administration***  
The same document contains sections on creating and requesting certificates, SSL traffic management, and configuring client- and server-side traffic.
- Certificate management through the GUI: ***K14620: Managing SSL certificates for BIG-IP systems using the Configuration utility***

To ensure that the revocation of intermediate certificates causes a connection to fail, the intermediate CAs must NOT be in **Trusted Certificate Authorities**. BIG-IP considers all Intermediate certificates which were set in **Trusted Certificate Authorities** as trusted anchors which are not validated (they are explicitly trusted), so it cannot be revoked. Therefore, when configuring your SSL profile, follow the instructions in ***K14806: Overview of the Server SSL profile (11.x – 15.x)***, ***K14783: Overview of the Client SSL profile (11.x – 14.x)***, and ***K13302: Configuring the BIG-IP system to use an SSL chain certificate (11.x – 14.x)*** to define only the root CA as the trust anchor.

### 2.3.9 Restricting Ciphers

For the list of allowable ciphersuites for TLS and SSH, see section 5 Appendix: Allowed Ciphersuites for TLS and SSH.

#### 2.3.9.1 SSL Profiles

The `ccmode` command sets the allowable ciphersuites for the default client and server SSL profiles: `clientssl` and `serverssl`.

Create and use SSL profiles based only off those default profiles, and do not modify the configured ciphersuites, in order to ensure that your TLS connections are Common-Criteria-compliant.

Do not use the `clientssl-insecure-compatible` and `serverssl-insecure-compatible` default profiles, as these include weak TLS ciphers which are not Common-Criteria-compliant.

When configuring SSL profiles, only use 2048-bit or higher RSA key sizes, or ECDSA curves `p-256` or `p-384`.

Refer to `ltm profile server-ssl` in the ***Traffic Management Shell (tmsh) Reference***.

##### 2.3.9.1.1 LTM+APM ONLY: Configuring profiles for access policy manager

When configuring profiles for access policy manager, be sure to use only the allowable ciphersuites for Common Criteria compliance.

Refer to *apm aaa ldap* in the **Traffic Management Shell (tmsh) Reference**.

### 2.3.9.2 SSH

The `ccmode` command and the default SSH server profile set the allowable ciphersuites for SSH. One additional change is required for a Common Criteria-compliant system; see section 2.2.3.2 for details.

The default rekey limit set in the SSH configuration file provided with the BIG-IP ensures that not more than  $2^{28}$  packets are transmitted or 1 hour passes before the session keys are rekeyed. Session key rekeying will occur when the first of these thresholds is reached.

If the default rekey limit must be changed, edit the SSH configuration to change the data, time, or both parameters using a command similar to the following, where “512M” and “1800s” are the data and time parameters, respectively:

```
tmsh modify sys sshd include 'RekeyLimit 512M 1800s'
```

### 2.3.9.3 Configuration Utility

The `ccmode` script applies the following command

```
tmsh modify /sys httpd ( ssl-ciphersuite ECDH+AES:RSA+AES:@STRENGTH ssl-protocol all -SSLv2 -SSLv3 -TLSv1)
```

for configuration utility SSL ciphers and protocols.

However, in order to restrict the allowed curves, a further restriction on these ciphers must be applied. Run the following command to properly configure the ciphers for the configuration utility:

```
tmsh modify /sys httpd {ssl-ciphersuite RSA+AES:@STRENGTH ssl-protocol "all -SSLv2 -SSLv3 -TLSv1"}  
RSA
```

### 2.3.10 System Time Configuration

Refer to the `sys clock` command in the **Traffic Management Shell (tmsh) Reference** for details on setting the system time.

Refer to *General Configuration Properties* in **BIG-IP System: Essentials**.

### 2.3.11 Session Inactivity Termination

BIG-IP terminates local and remote interactive administrative user sessions (Console, Configuration Utility or `tmsh`) after an administrator-defined period of inactivity.



Refer to *K9908: Configuring an automatic logout for idle sessions* for details on configuring these timeouts. Note that the ccmode script sets the tmsm timeout for 20 minutes.

For Virtual Edition environments only: the idle-timeout set in the ccmode script also applies to the console; update that value to change the console timeout time in this environment.

### 2.3.12 Other configuration notes

#### 2.3.12.1 BIND

To avoid potential vulnerabilities:

- do not configure remote update with TSIG authentication
- do not configure the allow-transfer statement with TSIG authentication.

Neither of those are configured in the default configuration.

#### 2.3.12.2 ssh-agent

Do not use the ssh-agent program on the BIG-IP.

##### 2.3.12.2.1 Limiting access to the TMM IPv6 IP address and self-IPs

To avoid potential vulnerabilities:

- Deny access to the IPv6 TMM IP address when the HTTP explicit proxy is enabled on an HTTP profile.
- Limit access to the local IPv6 F5 addresses using the following two methods:
  - Creating a packet filter rule to limit access to IPv6 address fc00:f5::1
  - (LTM+AFM only) Creating a BIG-IP AFM rule to limit access to IPv6 address fc00:f5::1.
- Limit access to your defined self-IP addresses

To deny access to the IPv6 TMM IP address when the HTTP explicit proxy is enabled on an HTTP profile, use an iRule similar to the following example and apply it to the explicit HTTP virtual server.

```
when SERVER_CONNECTED {
if { [IP::remote_addr] eq "fc00:f5::1" } {
drop
}
}
```

To limit access to the local IPv6 F5 addresses, use one or both of the following two methods:

- 1) Create a packet filter rule
  1. Log in to the BIG-IP Configuration utility.
  2. Navigate to **Network > Packet Filters > Rules**.
  3. Select the **Create** button.
  4. In the **Name** text box, enter the following content:  
limit-access-to-fc00-f5-1-ipv6-rule
  5. For **Order**, select **Last**.
  6. For **Action**, select **Discard**.

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7. For **Filter Expression Method**, select **Enter Expression Text**. In the **Filter Expression** text box, enter the following content:  
( ( ip6 ) ) and ( dst host fc00:f5::1 )
  8. Select the **Finished** button.
- 2) (LTM+AFM only) Create a BIG-IP AFM rule
- If no BIG-IP AFM policies exist, you must first create a policy using the name of your choice and apply it to the global BIG-IP AFM context, detailed in steps 1 through 8. Otherwise, skip steps 1 through 8 and proceed with step 9 after you log in to the BIG-IP Configuration utility:
1. Log in to the BIG-IP Configuration utility.
  2. Navigate to **Security > Network Firewall > Policies**.
  3. Select the **Create** button and enter a policy name.
  4. Select **Finished**.
  5. Select the **Active Rules** tab.
  6. Select the **Global** link under **Active Rules** List.
  7. Under the **Network Firewall** section, change **Enforcement** to **Enabled** and select the policy name that you created.
  8. Click **Update**.
  9. Navigate to **Security > Network Firewall > Policies**.
  10. Select your policy, and then select the **Add Rule** button.
  11. In the **Rule** fields, add the following from defaults:  
**Name:** limit-access-to-fc00-f5-1-ipv6-afm-rule  
**Protocol:** Any  
**Destination:** fc00:f5::1 (Click the **Add** button after entering)  
**Action:** Drop
  12. Select the **Done Editing** button.
  13. To activate the new rule, select the **Commit Changes to System** button.

To limit access to self-IPs, repeat the instructions above for each defined self-IP address.

## 3 Operational Procedures

The following sections provide Operational Guidance for BIG-IP.

### 3.1 Password Selection Requirements

Passwords in the evaluated configuration must meet the following minimum requirements:

- Minimum length of 15,
- At least one special character,
- At least one numeric character,
- At least one uppercase character
- At least one lowercase character

Passwords should be changed every 1-3 months (ccmode configures 90 days as a default). Passwords should not include a dictionary word, email address, a proper noun, a person's name, or a username. A password must not be easy to guess, such as a birthdate or the name of a pet.

#### 3.1.1 Configuring a password policy for administrative users

Note: the ccmode command includes password policy configuration to the Common Criteria requirements (see section 4 Appendix: ccmode command for details). You may use the instructions below if you wish to make the policy more restrictive.

Use this procedure to require BIG-IP system users to create strong passwords and to specify the maximum number of BIG-IP Configuration utility login failures that the system allows before the user is denied access.

1. On the Main tab, click **System > Users**.
2. On the menu bar, click **Authentication**.
3. From the **Secure Password Enforcement** list, select **Enabled**. Additional settings appear on the screen.
4. For the **Minimum Length** and **Required Characters** settings, configure the default values, according to your organization's internal security requirements.
5. In the **Maximum Login Failures** field, specify a number. If the user fails to log in the specified number of times, the user is locked out of the system. Therefore, F5 Networks recommends that you specify a value that allows for a reasonable number of login failures before user lockout.
6. Click **Update**.

Users must protect their password from unauthorized disclosure. The password must be stored securely so that it is not accessible by other users. Never provide your password to any other individual.

Refer to *K15497: Configuring a secure password policy for the BIG-IP System (11.x – 14.x)*.

### 3.2 Maximum Failed Login Attempts

The administrator can set a parameter that specifies the maximum number of consecutive failed login attempts that can occur before a given user account will be locked out. This feature applies to all interfaces, and there is only one counter. For example, if the administrator fails to login to the CLI twice and then the Web GUI once, the maximum number of consecutive failed login attempts is reached. The default setting is 3. It is highly recommended that the default setting be retained (i.e., not changed).

If a user becomes locked out, the user account will be unlocked after an administrator-specified duration. The `ccmode` script sets the default to 600 seconds (10 minutes). To change this duration, issue the command:

```
tmsh modify /sys db password.unlock_time value <value in seconds>
```

The `ccmode` script also configures the evaluated configuration to disable the manual unlock (in favor of the timed unlock), and to allow the primary administrative user (generally “admin”) to log on from the local serial console (virtual machine console) even if the account is locked. This ensures that at least one user account is available at all times. If the primary administrative user does log in locally, its lockout counter will be reset and it will be able to log in remotely as well.

Note that the audit record for failed login attempts specifies only the number of attempts; to determine via the log whether an administrative user has exceeded the maximum you must manually compare the number in the audit log with the configured maximum.

### 3.3 Audit Review

The administrator should review the audit data at least weekly. Note that the warning for exceeding the maximum log size is documented in the log files.

See Section 9 Appendix: Audit and Event Records for the list of auditable events and the format of the audit records. This section lists all auditable events and provides the format for the audit records along with a brief description of each field.

For more information see *Auditing user access* in **BIG-IP System: User Account Administration**.

See **K5532: Configuring the level of information logged for Traffic Management-related events**.

### 3.4 Terminating Interactive Sessions

Users of the BIG-IP can terminate (log out of) their interactive sessions.

When logged into the local session via `tmsh`, execute the `quit` command to terminate the local session.

When logged into a remote session via SSH, exit out of SSH client to terminate the SSH and `tmsh` session.

When logged into a remote session via the Web GUI, click on the “Log Out” button to terminate the Web GUI session.

### ***3.5 Commands and APIs not Allowed in the Evaluated Configuration***

Due to the exclusions, certain commands and APIs are not included or not allowed to be used in the evaluated configuration. See Section 7 for the list of disallowed tmsh commands, and Section 8 for the list of disallowed iControl APIs.

Note that the GUI greys out options that are not permitted when they are explicitly disallowed because of licensing or configuration. Some GUI options do not fall under those categories, however any GUI option that corresponds to a disallowed tmsh command or iControl API is itself disallowed.

### ***3.6 Dependencies on the Operational Environment***

The servers (see section 1.2.2 for details) in the operational environment are to be kept up-to-date with the most recent security updates and administered in a secure manner.

The Common Criteria-evaluated configuration relies upon security functionality of the underlying hardware and Linux operating system (OS) to protect the private keys, certificates, and configuration files.

### ***3.7 Additional Management Interfaces***

After the TOE is configured and running, two additional interfaces are available for configuration management; iControl and iControl REST. Both are programmatic interfaces over HTTPS. Refer to the SDK for each for details on setting up the connection, authenticating the user, and managing the TOE.

### ***3.8 Use of Management Interfaces***

All administrative interfaces are designed to be used to configure the BIG-IP, and for no other purpose. In particular, they must not be used to access external web sites other than those specifically permitted by F5 documentation.

## 4 Appendix: ccmode command

The ccmode command is a command script used during the configuration of a Common-Criteria-evaluation-compliant system to easily make a subset of the required configuration changes.

While running this command is essential to creating a Common-Criteria-compliant system, it is not sufficient. The instructions in this Common Criteria Guidance Supplement document must be followed to completely configure a compliant BIG-IP.

This command has no facility for "undoing" the changes it makes. Instead, the administrator must reverse or revise all of the individual commands, reset the DB variables to their defaults, save the new configuration, and restart the BIG-IP.

The following commands are issued from ccmode command script.

Command	Description
<b>tmsh modify net self-allow defaults none</b>	Set up the self-ip ports to allow=none.
<b>tmsh modify /sys daemon-log-settings mcpcd audit enabled</b> <b>tmsh modify /sys daemon-log-settings tmm os-log-level error</b>	Enable mcpcd and tmm logging and set the proper log levels. This ensures that each GUI and tmsh command are properly audited.
<b>tmsh modify /sys db log.ssl.level value informational</b>	Ensure that the TLS logging is set for proper auditing.
<b>tmsh modify /sys global-settings lcd-display disabled</b>	Disable the front panel LCD display and input.
<b>tmsh modify /sys service snmpd disable</b>	Disable snmpd.
<b>... use an internal (to ccmode) routine to generate a new device key ...</b>	Ensure that a new device key, using only restricted ciphers, is generated.
<b>tmsh modify /sys httpd ( ssl-ciphersuite ECDH+AES:RSA+AES:@STRENGTH ssl-protocol all -SSLv2 -SSLv3 -TLSv1)</b>	Ensure that httpd uses only supported TLS ciphersuites and versions.
<b>tmsh modify /ltm profile client-ssl clientssl ciphers COMMON_CRITERIA</b> <b>tmsh modify /ltm profile server-ssl serverssl ciphers COMMON_CRITERIA</b>	Ensure that SSL profiles only use the restricted set of ciphers.
<b>... sed is used to update the sshd configuration file ...</b>	The sshd configuration file is updated to allow only aes128-cbc and aes256-cbc as the allowed ciphers.
<b>tmsh modify /auth password-policy policy-enforcement enabled minimum-length 15 required-uppercase 1 required-lowercase 1 required-numeric 1 required-special 1 max-duration 90 expiration-warning 7 max-login-failures 3 password-memory 3</b>	Set the default password policy: <ul style="list-style-type: none"> <li>• Minimum length of password = 15</li> <li>• At least 1 uppercase character</li> <li>• At least 1 lowercase character</li> <li>• At least 1 numeric character</li> <li>• At least 1 special character</li> <li>• Password expires in 90 days</li> </ul>

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	<ul style="list-style-type: none"> <li>• The user gets a warning 7 days before the expiration</li> <li>• The user can attempt to login unsuccessfully 3 times before being locked out</li> <li>• The password cannot be repeated within the last 3 passwords.</li> </ul>
<b>tmsh modify cli global-settings idle-timeout 20</b>	Set the autologout time for a tmsh session to 20 minutes.
<b>tmsh run util sys-icheck</b>	Run the sys-icheck utility to validate the RPM files. sys-icheck is a thin wrapper around RPM package validation; it uses a stored checksum for every filesystem object and validates that checksum for every installed package (code, static data, and system configuration). The one change from RPM validation is that sys-icheck will issue a warning if a modified configuration file has an unmodified backup, but an error if it does not.
<b>tmsh modify /sys db liveisntall.checksig value enable</b>	Ensure that all install files applied after initial configuration must pass software archive signature validation. (Note that signature validation is a required step in the installation of the Common Criteria-evaluated system, which covers the initial install case.)
<b>tmsh modify /sys db provision.action value reboot</b>	Update the prompt to remind the administrative-user to reboot once the ccmode command has completed.
<b>tmsh modify /sys db security.commoncriteria value true</b>	Tell the system that to invoke Common Criteria-specific runtime code.
<b>tmsh modify /sys db statemirror.secure value enable</b> <b>tmsh modify /sys db failover.secure value enable</b>	Ensure that the failover communications channels are secure (encrypted)
<b>tmsh modify /sys db systemauth.disablelocaladminlockout value true</b> <b>tmsh modify /sys db systemauth.disablemanualunlock value true</b> <b>tmsh modify /sys db password.unlock_time value 600</b>	Ensure that the primary administrative user may login locally even if locked out remotely. Disable the manual lockout commands and use the time unlock instead. Set the unlock_time value to 600 seconds (10 minutes).
<b>... several commands to disable AOM ...</b>	Disable the AOM if available on the platform
<b>tmsh save /sys config</b>	Save the configuration

Table 2: ccmode command

## 5 Appendix: Allowed Ciphersuites for TLS and SSH

### 5.1 TLS

The following table summarizes the cipher suites supported by the evaluated configuration for TLS connections. All other proposed cipher suites are rejected.

Cipher	Data Plane Client	Data Plane Server	Control Plane Server
TLS_RSA_WITH_AES_128_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2
TLS_RSA_WITH_AES_256_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2
TLS_ECDHE_RSA_WITH_AES_128_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	N/A
TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	N/A
TLS_ECDHE_ECDSA_WITH_AES_128_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	N/A
TLS_ECDHE_ECDSA_WITH_AES_256_CBC_SHA	TLS v1.1 TLS v1.2	TLS v1.1 TLS v1.2	N/A
TLS_RSA_WITH_AES_128_CBC_SHA256	TLS v1.2	TLS v1.2	TLS v1.2
TLS_RSA_WITH_AES_256_CBC_SHA256	TLS v1.2	TLS v1.2	TLS v1.2
TLS_ECDHE_ECDSA_WITH_AES_128_CBC_SHA256	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_ECDSA_WITH_AES_256_CBC_SHA384	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_ECDSA_WITH_AES_128_GCM_SHA256	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_ECDSA_WITH_AES_256_GCM_SHA384	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_RSA_WITH_AES_128_GCM_SHA256	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_RSA_WITH_AES_128_CBC_SHA256	TLS v1.2	TLS v1.2	N/A
TLS_ECDHE_RSA_WITH_AES_256_CBC_SHA384	TLS v1.2	TLS v1.2	N/A
TLS_RSA_WITH_AES_128_GCM_SHA256	N/A	N/A	TLS v1.2
TLS_RSA_WITH_AES_256_GCM_SHA384	N/A	N/A	TLS v1.2

Table 3: Allowed ciphersuites for TLS

### 5.2 SSH Server Protocol

- Encryption Algorithms
  - AES128-CBC
  - AES256-CBC
- Public-key algorithms
  - ssh-rsa
- MAC algorithms
  - hmac-sha1
  - hmac-sha2-256
- Key exchange methods
  - ecdsa-sha2-nistp256



- ecdsa-sha2-nistp384

## 6 Appendix: Corrections to Published Documentation

### 6.1 *BIG-IP Systems: Getting Started Guide*

The **BIG-IP Systems: Getting Started Guide** was last updated for BIG-IP version 10.1 but is still valid for current releases, with the following exceptions:

- References to installation and upgrade from versions 9.3.x and 9.4.x to 10.1.x including sections in Chapter 2, Chapter 3, and Appendix A.
- Some commands or GUI references may have changed; see the current *tmsb Reference Guide* and GUI online help for the definitive definitions.

## 7 Appendix: Disallowed tmsch Commands

The following tmsch commands are not included or not allowed in the evaluated configuration.

global publish	pem reporting commands
analytics application-security commands	sys geoip
analytics protocol-security report	sys smtp-server
analytics sip-dos report	sys snmp
auth radius	sys application commands
auth radius-server	sys crypto crl
auth tacacs	sys file ssl-crl
gtm commands	sys log-config dest arcsight
gtm global-settings commands	sys log-config dest local-database
gtm monitor commands	sys log-config splunk
ltm auth crldp-server	sys sflow commands
lmt auth kerberos-delegation	sys sflow data-source commands
ltm auth ocsip-responder	sys sflow global-settings commands
ltm-auth radius	util commands
ltm auth radius-server	wam commnds
ltm auth ssl-crldp	wam global-settings commands
ltm auth tacacs	wam resource commands
ltm classification commands	wom commands
ltm monitor diameter	wom profile commands
ltm monitor radius	
ltm monitor radius-accounting	apm aaa crldp
ltm monitor sip	apm aaa http
ltm persistence dest-addr	apm aaa oam
ltm persistence global-settings	apm aaa radius
ltm persistence hash	apm aaa saml
ltm persistence msrdp	apm aaa saml-idp-connector
ltm persistence persist-records	apm aaa securid
ltm persistence sip	apm aaa tacacsplus
ltm persistence ssl	apm ntlm commands
ltm persistence universal	apm policy agent aaa-crldp
ltm profile analytics	apm policy agent aaa-radius
ltm profile diameter	apm policy agent aaa-securid
ltm profile ntlm	apm policy agent acct-radius
ltm profile radius	apm policy agent acct-tacacsplus
ltm profile rtsp	apm policy agent decision-box
ltm profile sctp	apm policy agent endpoint-windows-check-machine-cert
ltm profile sip	apm policy agent endpoint-windows-group-policy
ltm profile stream	apm policy agent endpoint-windows-machine-info
ltm profile web-acceleration	apm policy agent external-logon-page
ltm profile web-security	apm policy agent logging
net fdb commands	apm policy agent message-box
net ipsec commands	
pem commands	
pem profile commands	

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apm policy agent oam

apm policy agent tacacsplus

apm policy agent variable-assign

apm profile exchange

apm resource remote-desktop citrix

apm resource remote-desktop citrix-client-  
bundle

apm resource remote-desktop citrix-client-  
package-file

apm resource remote-desktop vmware-  
view

apm sso Kerberos

apm sso saml

apm sso saml-resource

apm sso saml-sp-connector

asm commands

## 8 Appendix: Disallowed iControl APIs

The following iControl modules are not included or not allowed in the evaluated configuration:

- ARX
- ASM
- PEM
- WebAccelerator

The following iControl module interfaces are not included or not allowed in the evaluated configuration:

GlobalLB Application	Management SMTPConfiguration
GlobalLB PoolMember	Management SNMPConfiguration
GlobalLB VirtualServer	Management TACACSConfiguration
LocalLB NAT	Networking IPsecIkeDaemon
LocalLB NodeAddress	Networking IPsecIkePeer
LocalLB ProfileDiameter	Networking
LocalLB ProfileDiameterEndpoint	IPsecManualSecurityAssociation
LocalLB ProfileRADIUS	Networking IPsecPolicy
LocalLB ProfileRTSP	Networking IPsecTrafficSelector
LocalLB ProfileSCTP	Networking RouteDomain
LocalLB ProfileSIP	Networking RouteTable
LocalLB ProfileStream	Networking STPInstance
LocalLB VirtualAddress	Networking SelfIP
Log DestinationArcSight	Networking SelfIPPortLockdown
Log DestinationSplunk	Networking Tunnel
Management CRLDPConfiguration	Networking VLAN
Management CRLDP Server	Networking VLANGroup
Management OCSPConfiguration	Networking iSessionAdvertisedRoute
Management OCSPResponder	Networking iSessionRemoteInterface
Management RADIUSConfiguration	System GeoIP
Management RADIUS Server	System PerformanceSFlow

## 9 Appendix: Audit and Event Records

### 9.1 Event Record Formats

#### 9.1.1 Event Record Information Categories

The following table describes the information included in each event record, based on the log to which it is written. Note that APM has its own format; AFM events share logs with LTM events.

Event Content		Log Type					
		System	Packet Filter	Local traffic	Audit (mcp)	Audit (other)	APM
Timestamp	The time and date that the system logged the event message.	X	X	X	X	X	X
Log Level	Provides log level detail for each message.						X
Host name	The host name of the system that logged the event message.	X	X	X		X	
Service	The service that generated the event.	X	X	X		X	
Status Code	The status code associated with the event.		X		X		X
Session ID	The ID associated with the user session.						X
Description	The description of the event that caused the system to log the message.	X	X	X	X	X	X
User name	The name of the user who made the configuration change.				X	X	
Transaction ID	The identification number of the configuration change.				X		
Event	A description of the configuration change that caused the system to log the message.				X		

Table 4: Event record content

### 9.2 Sample Event Records – TMOS, AFM

This section contains samples of event records generated by TMOS and/or AFM.

**Note:** timestamped entries in the sections below are the actual event records. Items in ***bold italic*** are explanations of the record.

#### 9.2.1 Start-up of audit functions

***The following log entry is a sample from system startup, and indicates that auditing is active.***

Jul 30 12:35:45 BIGIP138 notice 10syslog.sysinit: syslog-ng startup succeeded

***The following log entry is a sample created when logging is re-enabled after being disabled while the BIG-IP is running.***

Jul 29 15:56:22 BIGIP138 notice mcpd[6112]: 01070417:5: AUDIT - user admin - transaction #2372153-3 - object 0 - create\_if { ltcfg\_instance\_field { ltcfg\_instance\_field\_instance\_name "/Common/cli" ltcfg\_instance\_field\_field\_name "audit" ltcfg\_instance\_field\_class\_name "cli" ltcfg\_instance\_field\_container ""

```
ltdcf_instance_field_value "enable" ltdcf_instance_field_userspec 1 ltdcf_instance_field_config_source 0 } }  
[Status=Command OK]
```

### 9.2.2 Shutdown of audit functions

```
May 11 15:33:58 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmsh, tmsh-pid-15486, user root -  
transaction #5126916-2 - object 0 - modify { db_variable { db_variable_name "config.auditing"  
db_variable_value "disable" } } [Status=Command OK]  
May 11 15:33:58 b6-2 notice tmsh[15486]: 01420002:5: AUDIT - pid=15486 user=root folder=/Common  
module=(tmos)# status=[Command OK] cmd_data=modify /sys db config.auditing value disable
```

### 9.2.3 Administrative actions

#### 9.2.3.1 Administrator Login

```
May 11 16:01:19 b6-2 notice httpd[4711]: 01070417:5: AUDIT - user admin - RAW: httpd(mod_auth_pam):  
user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=192.168.43.159 attempts=1  
start="Thu May 11 16:01:19 2017".
```

#### 9.2.3.2 Administrator Logout

```
May 11 16:01:55 b6-2 notice httpd[19512]: 01070417:5: AUDIT - user admin - RAW: httpd(mod_auth_pam):  
user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=192.168.43.159 attempts=1  
start="Thu May 11 16:01:19 2017" end="Thu May 11 16:01:55 2017".
```

#### 9.2.3.3 System Configuration Changes

This section includes samples of general security-related configuration changes for each user interface, and for mcpd (the internal configuration processor).

##### 9.2.3.3.1 mcpd-level logs

*All system configuration changes (MCP audit-logging must be turned on) are of the following format. In this case, the command was to modify the DB variable "Config.Auditing" to value "verbose".*

```
Jul 9 04:26:14 foo notice mcpd[7659]: 01070417:5: AUDIT - user admin - transaction #326837-2 - object 0 -  
modify { db_variable { db_variable_name "config.auditing" db_variable_value "verbose" } } [Status=Command  
OK]
```

##### 9.2.3.3.2 tmsh

*TMSH command line auditing in /var/log/audit (tmsh audit-logging must be turned on). The first event is the success case for command "list sys db"; the second is the failure case for the command "show db".*

```
Jul 9 04:01:02 foo notice tmsh[10416]: 01420002:5: AUDIT - pid=10416 user=root folder=/Common  
module=(tmos)# status=[Command OK] cmd_data=list sys db
```

```
Sep 9 17:25:41 BIGIP138 notice -tmsh[808]: 01420002:5: AUDIT - pid=808 user=admin folder=/Common  
module=(tmos)# status=[Syntax Error: "DB" unexpected argument] cmd_data=show DB
```

##### 9.2.3.3.3 GUI

*The GUI relies on mcpd to handle its logging. The following is the result of the GUI panel request to modify the DB variable "log.mcpd.level" to value "warning".*

```
Apr 20 22:15:05 b6-1 notice mcpd[9625]: 01070417:5: AUDIT - client tmui, user admin - transaction #199368-2 -
object 0 - modify { db_variable { db_variable_name "log.mcpd.level" db_variable_value "warning" } }
[Status=Command OK]iControl (SOAP)
```

### 9.2.3.3.4 iControl

*iControl and mcpd both log iControl administrative functions. In this case, iControl is creating a new pool called "mw\_pool".*

```
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB:+++++++new+++++++
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB:Pool::create called by user "admin"
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB: [0] Name: mw_pool
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB: Load Balancing Method: 0
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB: [0] (note: empty children)Pool: mw_pool
Jul 30 11:40:30 sip-repro debug iControlPortal.cgi[22592]: LocalLB:+++++++new+++++++
```

```
Jul 30 11:40:30 Received request message from connection 0x5d2edcc8 (user admin):
start_transaction {
}
```

```
Jul 30 11:40:30 Received request message from connection 0x5d2edcc8 (user admin):
mcpd_context {
  mcpd_context_folder "/Common"
  mcpd_context_recursive_query 0
  mcpd_context_normalize_ip_address_rd 1
}
create {
  pool {
    pool_name "mw_pool"
    pool_lb_mode 0
  }
}
```

```
Jul 30 11:40:30 Received request message from connection 0x5d2edcc8 (user admin):
end_transaction {
}
```

### 9.2.3.3.5 iControl REST

*The first example below is the success event record for the iControl REST command to create a virtual server; the second is a failure to create a virtual server attached to a non-existent pool.*

```
May 11 16:13:09 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmsh, tmsh-pid-28602, user admin -
transaction #5156785-2 - object 0 - create { virtual_server { virtual_server_name "/Common/vs"
virtual_server_va_name "10.10.10.100" virtual_server_port http virtual_server_default_pool
"non_existent_pool" } } [Status=Command OK]
```



May 11 16:13:09 b6-2 notice icrd\_child[28602]: 01420002:5: AUDIT - pid=28602 user=admin folder=/Common module=(tmos)# status=[01020036:3: The requested pool (non\_existent\_pool) was not found.] cmd\_data=create ltm virtual /Common/vs { destination 10.10.10.100:80 pool non\_existent\_pool }

### 9.2.3.4 Cryptographic Key Administrative Actions

#### 9.2.3.4.1 Generating a Key

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client iControlSOAP, user admin - transaction #5165256-2 - object 0 - create { certificate\_key\_file\_object { certificate\_key\_file\_object\_name "/Common/Generating-a-Key.key" certificate\_key\_file\_object\_checksum "SHA1:1704:8e351d641eb5925fc3a58f3dae02d48424efaa83" certificate\_key\_file\_object\_local\_path "/config/ssl/ssl.key/Generating-a-Key.key" certificate\_key\_file\_object\_source\_path "/config/ssl/ssl.key/Generating-a-Key.key" certificate\_key\_file\_object\_security\_type 0 } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client iControlSOAP, user admin - transaction #5165264-2 - object 0 - create\_if { certificate\_file\_object { certificate\_file\_object\_name "/Common/Generating-a-Key.crt" certificate\_file\_object\_checksum "SHA1:1249:52d2291766cb12ae0e74ed5544562baa0f46eeec" certificate\_file\_object\_local\_path "/config/ssl/ssl.crt/Generating-a-Key.crt" certificate\_file\_object\_source\_path "/config/ssl/ssl.crt/Generating-a-Key.crt" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165270-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.commonname" db\_variable\_value "123" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165274-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.divisionname" db\_variable\_value "1" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165278-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.organizationname" db\_variable\_value "abc" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165282-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.localityname" db\_variable\_value "b" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165289-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.stateorprovincename" db\_variable\_value "WA" } } [Status=Command OK]

May 11 16:20:14 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5165293-2 - object 0 - modify { db\_variable { db\_variable\_name "ssl.certrequest.countryname" db\_variable\_value "US" } } [Status=Command OK]

May 11 16:20:15 b6-2 notice tmsh[21987]: 01420002:5: AUDIT - pid=21987 user=root folder=/Common module=(tmos)# status=[Command OK] cmd\_data=save / sys config partitions all

#### 9.2.3.4.2 Importing a Key

May 11 16:29:41 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5199445-2 - object 0 - create { certificate\_key\_file\_object { certificate\_key\_file\_object\_name "/Common/Importing-a-Key.key" certificate\_key\_file\_object\_checksum "SHA1:1704:eff681ec11870035d3d31f1fa1f0afbf1799b51e" certificate\_key\_file\_object\_local\_path "/tmp/Importing-a-Key.key" certificate\_key\_file\_object\_security\_type 0 } } [Status=Command OK]

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May 11 16:29:42 b6-2 notice tmsh[23333]: 01420002:5: AUDIT - pid=23333 user=root folder=/Common module=(tmos)# status=[Command OK] cmd\_data=save / sys config partitions all

### 9.2.3.4.3 Changing a Key

May 11 16:27:36 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5183414-2 - object 0 - modify { certificate\_key\_file\_object { certificate\_key\_file\_object\_name "/Common/Generating-a-Key.key" certificate\_key\_file\_object\_checksum "SHA1:2484:f21d73cb2f1d6ddc5bf9ace871b23fc617848308" certificate\_key\_file\_object\_local\_path "/tmp/Generating-a-Key.key" certificate\_key\_file\_object\_security\_type 0 } } [Status=Command OK]

May 11 16:27:37 b6-2 notice tmsh[23009]: 01420002:5: AUDIT - pid=23009 user=root folder=/Common module=(tmos)# status=[Command OK] cmd\_data=save / sys config partitions all

### 9.2.3.4.4 Deleting a Key

May 11 16:28:09 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5188244-2 - object 0 - obj\_delete { certificate\_key\_file\_object { certificate\_key\_file\_object\_name "/Common/Generating-a-Key.key" } } [Status=Command OK]

May 11 16:28:10 b6-2 notice tmsh[23099]: 01420002:5: AUDIT - pid=23099 user=root folder=/Common module=(tmos)# status=[Command OK] cmd\_data=save / sys config partitions all

### 9.2.3.5 Resetting Passwords

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-3 - object 0 - modify { db\_variable { db\_variable\_name "systemauth.disablelogin" db\_variable\_value "false" } } [Status=Command OK]

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-4 - object 0 - modify { db\_variable { db\_variable\_name "service.ssh" db\_variable\_value "enable" } } [Status=Command OK]

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-5 - object 0 - modify { ltcfg\_instance { ltcfg\_instance\_name "/Common/system" ltcfg\_instance\_class\_name "system" ltcfg\_instance\_instance\_folder\_name "/Common" ltcfg\_instance\_instance\_leaf\_name "system" ltcfg\_instance\_config\_source 0 } } [Status=Command OK]

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-7 - object 0 - modify { folder { folder\_name "/" folder\_traffic\_group "/Common/traffic-group-1" } } [Status=Command OK]

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-6 - object 0 - modify { ltcfg\_instance\_field { ltcfg\_instance\_field\_instance\_name "/Common/system" ltcfg\_instance\_field\_field\_name "mgmt\_dhcp" ltcfg\_instance\_field\_class\_name "system" ltcfg\_instance\_field\_container "" ltcfg\_instance\_field\_object\_id 14039 ltcfg\_instance\_field\_value "false" ltcfg\_instance\_field\_userspec 1 ltcfg\_instance\_field\_config\_source 0 } } [Status=Command OK] tem" ltcfg\_instance\_instance\_folder\_name "/Common" ltcfg\_instance\_instance\_leaf\_name "system" ltcfg\_instance\_config\_source 0 } } [Status=Command OK]

May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-7 - object 0 - modify { folder { folder\_name "/" folder\_traffic\_group "/Common/traffic-group-1" } } [Status=Command OK]

```
May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250742-6
- object 0 - modify { ltcfg_instance_field { ltcfg_instance_field_instance_name "/Common/system"
ltcfg_instance_field_field_name "mgmt_dhcp" ltcfg_instance_field_class_name "system"
ltcfg_instance_field_container "" ltcfg_instance_field_object_id 14039 ltcfg_instance_field_value "false"
ltcfg_instance_field_userspec 1 ltcfg_instance_field_config_source 0 } } [Status=Command OK]
May 11 16:36:37 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #5250774-2
- object 0 - modify { userdb_entry { userdb_entry_name "root" userdb_entry_passwd "****"
userdb_entry_is_crypted 0 } } [Status=Command OK]
May 11 16:36:38 b6-2 notice tmsh[24581]: 01420002:5: AUDIT - pid=24581 user=root folder=/Common
module=(tmos)# status=[Command OK] cmd_data=save / sys config partitions all
```

### 9.2.3.6 Starting Services

```
May 11 16:40:12 b6-2 notice tmsh[25327]: 01420002:5: AUDIT - pid=25327 user=root folder=/Common
module=(tmos)# status=[Command OK] cmd_data=start /sys service big3d
```

### 9.2.3.7 Stopping Services

```
May 11 16:39:49 b6-2 notice tmsh[25327]: 01420002:5: AUDIT - pid=25327 user=root folder=/Common
module=(tmos)# status=[Command OK] cmd_data=stop /sys service big3d
```

### 9.2.4 Warning for Low Local Audit Storage Space (FAU\_STG\_EXT.3)

```
[root@b6-2:sflow_agent DOWN:In Sync] log # May 12 16:50:23 b6-2 emerg alertrd[8825]: 01100048:0: Log disk
usage still higher than 80% after logrotate and 24 times log deletion
Broadcast message from root@b6-2.platsec.pdsea.f5net.com (Fri May 12 16:51:02 2017):
011d0004:3: Disk partition /var/log has only 0% free
```

### 9.2.5 Failure to Establish an HTTPS Session (FCS\_HTTPS\_EXT.1)

*In the following examples, the first two session requests failed because the admin user has "nologin" specified in the BIG-IP configuration, and so login is denied. In the third case, the error message is returned from mod\_auth\_pam(), which means that the login authentication failed.*

**From /var/log/audit:**

```
Apr 21 18:13:09 b6-1 notice httpd[23439]: 01070417:5: AUDIT - user admin - RAW: httpd(mod_auth_pam):
user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=192.168.43.146 attempts=1
start="Fri Apr 21 18:13:09 2017".
```

```
Apr 21 18:12:39 b6-1 notice httpd[24589]: 01070417:5: AUDIT - user admin - RAW: httpd(mod_auth_pam):
user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=192.168.43.146 attempts=1
start="Fri Apr 21 17:53:27 2017" end="Fri Apr 21 18:12:39 2017".
```

```
Apr 20 22:18:11 b6-1 info httpd(pam_audit)[13209]: 01070417:6: AUDIT - user 1234 - RAW:
httpd(pam_audit): User=1234 tty=(unknown) host=172.18.43.28 failed to login after 1 attempts (start="Thu Apr
20 22:18:09 2017" end="Thu Apr 20 22:18:11 2017").
```

**From /var/log/ltm (log.ssl.level set to Informational):**

```
Jun 27 14:41:18 sjctmos-3600-224 info tmm1[16155]: 01260013:6: SSL Handshake failed for TCP from
10.100.36.54:57278 to 10.100.36.99:443
```

Jun 27 14:41:31 sjctmos-3600-224 info tmm1[16155]: 01260019:6: SSL Handshake succeeded for TCP from 10.100.36.54:57294 to 10.100.36.99:443

Jun 27 14:41:33 sjctmos-3600-224 info tmm1[16155]: 01260020:6: SSL Connection terminated for TCP from 10.100.36.54:57294 to 10.100.36.99:443

### 9.2.6 Failure to Establish an SSH Session (BIG-IP as Server) (FCS\_SSHS\_EXT.1)

*In the event records below, the entries are coming from pam\_audit(). In the first two, the SSH session is not established because user root is not allowed to log in when Appliance Mode is licensed (as it must be for the Common Criteria configuration. In the third case, the user "asdf" doesn't exist.*

*From /var/log/audit:*

Jul 9 03:26:07 foo info sshd(pam\_audit)[10153]: 01070417:6: AUDIT - user root - RAW: sshd(pam\_audit): user=root(root) partition=[All] level=Administrator tty=ssh host=172.27.226.130 attempts=1 start="Tue Jul 9 03:26:07 2013".

Jul 9 03:26:10 foo info sshd(pam\_audit)[10153]: 01070417:6: AUDIT - user root - RAW: sshd(pam\_audit): user=root(root) partition=[All] level=Administrator tty=ssh host=172.27.226.130 attempts=1 start="Tue Jul 9 03:26:07 2013" end="Tue Jul 9 03:26:10 2013".

Jul 9 03:26:35 foo info sshd(pam\_audit)[10191]: 01070417:6: AUDIT - user asdf - RAW: sshd(pam\_audit): User=asdf tty=ssh host=172.27.226.130 failed to login after 1 attempts (start="Tue Jul 9 03:26:31 2013" end="Tue Jul 9 03:26:35 2013").

### 9.2.7 Failure to Establish a TLS Data Plane Session (BIG-IP as Client) (FCS\_TLSC\_EXT.2)

From /var/log/ltm:

Aug 8 14:37:06 b6-2 info tmm[10834]: 01260019:6: SSL Handshake succeeded for TCP 10.60.189.128:43252 -> 10.60.206.206:443

Aug 8 14:37:06 b6-2 warning tmm[10834]: 01260006:4: Peer cert verify error: self signed certificate in certificate chain (depth 2; cert /C=US/ST=Washington/L=Seattle/O=F5 Networks, Inc./OU=F5 Test/CN=F5 CC Test Root CA)

Aug 8 14:37:06 b6-2 warning tmm[10834]: 01260009:4: Connection error: ssl\_shim\_vfycerterr:4539: self signed certificate in certificate chain (48)

Aug 8 14:37:06 b6-2 info tmm[10834]: 01260020:6: SSL Connection terminated for TCP 10.60.189.128:43252 -> 10.60.206.206:443

Aug 8 14:37:06 b6-2 info tmm[10834]: 01260020:6: SSL Connection terminated for TCP 10.60.189.128:43252 -> 10.60.206.206:443

Aug 8 14:37:06 b6-2 info tmm[10834]: 01260013:6: SSL Handshake failed for TCP 10.7.186.187:443 -> 10.7.204.254:43252

### 9.2.8 Failure to Establish a TLS Data Plane Session (BIG-IP as Server) (FCS\_TLSS\_EXT.1)

*From /var/log/ltm, the following error says that the protocol version is unsupported (note that the error code is from the SSL RFC 5246):*

May 18 15:57:55 b6-2 warning tmm3[13093]: 01260009:4: Connection error: ssl\_hs\_rxhello:7429: unsupported version (70)

May 18 15:57:55 b6-2 info tmm3[13093]: 01260013:6: SSL Handshake failed for TCP 10.60.171.1:51044 -> 10.60.204.24:443

### 9.2.9 FIA\_AFL.1

Same as FIA\_UAU\_EXT.2 for log entries.

### 9.2.10 Identification and Authentication (FIA\_UIA\_EXT.1)

Same as FIA\_UAU\_EXT.2 for log entries.

### 9.2.11 Password-based Authentication (FIA\_UAU\_EXT.2)

*From /var/log/audit:*

*Login via GUI:*

Apr 21 18:16:35 b6-1 notice httpd[24588]: 01070417:5: AUDIT - user admin - RAW: httpd(mod\_auth\_pam): user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=192.168.43.146 attempts=1 start="Fri Apr 21 18:16:35 2017".

*Login via SSH:*

Apr 21 18:18:04 b6-1 info sshd(pam\_audit)[24218]: 01070417:6: AUDIT - user root - RAW: sshd(pam\_audit): user=root(root) partition=[All] level=Administrator tty=ssh host=172.27.17.161 attempts=1 start="Fri Apr 21 18:18:04 2017".

*Login via iControl:*

Nov 29 14:47:35 b3-2 notice httpd[11589]: 01070417:5: AUDIT - user admin - RAW: httpd(mod\_auth\_pam): user=admin(admin) partition=[All] level=Administrator tty=/usr/bin/tmsh host=192.168.43.164 attempts=1 start="Wed Nov 29 14:47:35 2017".

*Login via iControl REST:*

Nov 7 14:26:08 b3-2 notice httpd[17220]: 01070417:5: AUDIT - user admin - RAW: httpd(mod\_auth\_pam): user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=172.27.17.188 attempts=1 start="Tue Nov 7 13:55:42 2017" end="Tue Nov 7 14:26:08 2017".

*Failed login via GUI:*

Apr 21 18:19:50 b6-1 info httpd(pam\_audit)[24588]: 01070417:6: AUDIT - user admin - RAW: httpd(pam\_audit): User=admin tty=(unknown) host=192.168.43.146 failed to login after 1 attempts (start="Fri Apr 21 18:19:47 2017" end="Fri Apr 21 18:19:50 2017").

*Failed login via SSH:*

Sep 9 17:05:27 BIGIP138 info sshd(pam\_audit)[32342]: 01070417:6: AUDIT - user admin - RAW: sshd(pam\_audit): User=admin tty=ssh host=172.17.2.54 failed to login after 1 attempts (start="Tue Sep 9 17:04:54 2014" end="Tue Sep 9 17:05:27 2014").

*Failed login via iControl:*

Sep 12 13:39:23 localhost info httpd(pam\_audit)[9983]: 01070417:6: AUDIT - user admin - RAW: httpd(pam\_audit): User=admin tty=(unknown) host=192.168.24.3 failed to login after 1 attempts (start="Tue Sep 12 13:39:21 2017" end="Tue Sep 12 13:39:23 2017").

### **Failed login via iControl REST:**

```
Sep 12 13:42:04 localhost info httpd(pam_audit)[27004]: 01070417:6: AUDIT - user admin - RAW:
httpd(pam_audit): User=admin tty=(unknown) host=192.168.24.3 failed to login after 1 attempts (start="Tue
Sep 12 13:42:01 2017" end="Tue Sep 12 13:42:04 2017").
```

### **9.2.12 Certificate Validation (FIA\_X509\_EXT.1)**

#### **From /var/log/audit:**

```
May 12 17:47:43 b6-2 notice mcpd[8291]: 01070417:5: AUDIT - client tmui, user admin - transaction #6166138-2
- object 0 - modify { certificate_file_object { certificate_file_object_name "/Common/temp-x509-cert-
validation.crt" certificate_file_object_checksum "SHA1:1919:d0f30074e9185524b00eafda8d50863cfd44226c"
certificate_file_object_local_path "/tmp/temp-x509-cert-validation.crt" } } [Status=Command OK]
From /var/log/ltm:
May 12 17:47:43 b6-2 err mcpd[8291]: 01070712:3: Caught configuration exception (0), unable to validate
certificate, invalid x509 file (/Common/temp-x509-cert-validation.crt)..
```

### **9.2.13 Restrict Management of Security Functions (FMT\_MOF.1(1)/AdminAct)**

*The following log entries represent a GUI user setting up packet filtering on the BIG-IP; as a result of checkboxes in the GUI, several DB variables are set to accomplish this.*

```
May 23 23:58:35 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #305659-2 -
object 0 - modify { db_variable { db_variable_name "packetfilter.sendicmperrors" db_variable_value "enable" } }
[Status=Command OK]
May 23 23:58:35 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #305663-2 -
object 0 - modify { db_variable { db_variable_name "packetfilter.established" db_variable_value "enable" } }
[Status=Command OK]
May 23 23:58:35 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #305668-2 -
object 0 - modify { db_variable { db_variable_name "packetfilter" db_variable_value "enable" } }
[Status=Command OK]
May 23 23:58:35 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #305673-2 -
object 0 - modify { packet_filter_allow_trusted { packet_filter_allow_trusted_address { }
packet_filter_allow_trusted_vlan { } packet_filter_allow_trusted_mac_addr { } } } [Status=Command OK]
```

### **9.2.14 Restrict Management of Services (FMT\_MOF.1/Services)**

*The following event record stops and restarts the "big3d" daemon.*

```
May 24 00:00:37 b6-2 notice logger: /usr/bin/syscalld ==> /usr/bin/bigstart restart big3d
```

*The following event records restart, stop, and start the http daemon:*

```
Sep 12 13:45:45 localhost notice root: -bash ==> /usr/bin/bigstart restart httpd
Sep 12 13:45:48 localhost notice root: -bash ==> /usr/bin/bigstart stop httpd
Sep 12 13:45:50 localhost notice root: -bash ==> /usr/bin/bigstart start httpd
```

### 9.2.15 Restrict Management of Updates (FMT\_MOF.1/ManualUpdate)

*The following is a record of a successful installation of BIG-IP 14.1.2 on the volume "HD1.1".*

```
May 24 12:28:14 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #783527-3 -
object 0 - modify { software_desired { software_desired_volume "HD1.1" software_desired_product "BIG-IP"
software_desired_version "14.1.2" software_desired_build "0.0.6" software_desired_active 0 } }
[Status=Command OK]
```

*The following is a record (in /var/alog/audit) of a successful installation of BIG-IP 14.1.2 on the volume "HD1.2":*

```
May 24 13:52:26 localhost notice mcpd[7111]: 01070417:5: AUDIT - client tmsh, tmsh-pid-29929, user root -
transaction #437059-2 - object 0 - modify { software_desired { software_desired_volume "HD1.2"
software_desired_product "BIG-IP" software_desired_version "14.1.2" software_desired_build "0.0.6"
software_desired_active 0 software_desired_retry 0 } } [Status=Command OK]
```

*The following is a failure record (in/var/log/audit) for an update; the error is "Volume not found":*

```
May 24 13:49:18 localhost notice tmsh[29798]: 01420002:5: AUDIT - pid=29798 user=root folder=/Common
module=(tmos)# status=[Data Input Error: volume not found "fake"] cmd_data=install sys software image BIGIP-
13.1.1.0.0.4.iso volume fake
```

### 9.2.16 Restrict Management of TSF Data (FMT\_MTD.1/CoreData)

*The following record creates a certificate file:*

```
May 24 12:16:46 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #773066-2 -
object 0 - create { certificate_file_object { certificate_file_object_name "/Common/test-cert.crt"
certificate_file_object_checksum "SHA1:1913:4e80a1c128cbd8a47ae0145c5f4df2a70ce9052c"
certificate_file_object_local_path "/tmp/test-cert.crt" } } [Status=Command OK]
```

*Execute "run util unix-rm -f /var/log/wccpd.log" by Guest user.*

*From /var/log/audit:*

```
Nov 7 23:43:13 b3-2 notice -tmsh[7760]: 01420002:5: AUDIT - pid=7760 user=log-del folder=/Common
module=(tmos)# status=[Syntax Error: "unix-rm" unexpected argument] cmd_data=run util unix-rm
```

*Resetting the administrative password from the command line using tmsh by Guest user.*

*From /var/log/audit:*

```
Nov 8 15:55:27 b3-2 notice -tmsh[31609]: 01420002:5: AUDIT - pid=31609 user=log-del folder=/Common
module=(tmos)# status=[Syntax Error: "user" unexpected argument] cmd_data=modify auth user
```

### 9.2.17 Restrict Management of Cryptographic Keys (FMT\_MTD.1/CryptoKeys)

```
May 24 00:20:52 b6-2 notice mcpd[8293]: 01070417:5: AUDIT - client tmui, user admin - transaction #337778-2 -
object 0 - obj_delete { certificate_key_file_object { certificate_key_file_object_name "/Common/md2-key.key" }
} [Status=Command OK]
```

### 9.2.18 Trusted Update (FPT\_TUD\_EXT.1)

*See section 9.2.15 Error! Reference source not found. for sample audit records for success or failure of the update. Note that all updates are full installs.*

### 9.2.19 Time Changes (FPT\_STM\_EXT.1.1)

*The following records indicate a successful attempt to set the system clock using the tmsh “clock” command. The “audit” log contains the event records from the command execution of the tmsh modify clock command, including the time and date the command was executed (after the time change) as well as the time adjustment.*

*The “ltm” log contains the time change event record from the tmsh modify clock command, including the time and date the command was executed (before the time change) as well as the time adjustment.*

*To obtain the original time, adjustment, and final time, look at the following:*

- *Original time: timestamp on the tmsh modify clock command event record in the “ltm” log*
- *Final time: timestamp on the tmsh modify clock command event record in the “audit” log*
- *Time adjustment: tmsh modify clock command data from the event record in the “audit” log, and the event data from the event record in the “ltm” log.*

```
# tail audit
Sep 12 16:49:03 b10-1 notice tmsh[20079]: 01420002:5: AUDIT - pid=20079 user=root
folder=/Common module=(tmos)# status=[Command OK] cmd_data=modify sys clock time
now+2m
```

```
# tail ltm
Sep 12 16:47:06 b10-1 warning tmm1[16827]: 01010040:4: Clock has unexpectedly
adjusted by 119532 ms
```

### 9.2.20 Local Interactive Session Inactivity Timeout (FTA\_SSL\_EXT.1)

*Timeout reached, user logged out:*

```
May 18 22:19:31 b6-1 notice tmsh[21434]: 01420002:5: AUDIT - User idle time out reached; logged out of tmsh.
```

*Entry in /var/log/audit for command to unlock a locked-out user:*

```
Nov 8 00:09:07 b3-2 notice tmsh[14844]: 01420002:5: AUDIT - pid=14844 user=root folder=/Common
module=(tmos)# status=[Command OK] cmd_data=reset-stats auth login-failures tmsh
```

### 9.2.21 Remote Interactive Session Inactivity Timeout (FTA\_SSL.3)

```
Jul 9 03:26:10 foo info sshd(pam_audit)[10153]: 01070417:6: AUDIT - user root - RAW: sshd(pam_audit):
user=root(root) partition=[All] level=Administrator tty=ssh host=172.27.226.130 attempts=1 start="Tue Jul 9
03:26:07 2013" end="Tue Jul 9 03:26:10 2013".
```



### 9.2.22 User Session Termination (FTA\_SSL.4)

*Timeout logs are the same as those listed above, eg:*

```
Jul 9 03:23:20 foo notice httpd[10093]: 01070417:5: AUDIT - user admin - RAW: httpd(mod_auth_pam):
user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin host=172.27.226.130 attempts=1
start="Tue Jul 9 03:23:14 2013" end="Tue Jul 9 03:23:20 2013".
```

### 9.2.23 Trusted Channel (FTP\_ITC.1)

*Syslog:*

*Encrypted syslog is effected by routing syslog through a TLS proxy;*

*encrypted syslog is not available on the management port*

```
Nov 14 22:16:01 b3-2 info tmm4[16212]: 01260019:6: SSL Handshake succeeded for TCP 10.89.179.1:6514 ->
10.89.218.1:15968
Nov 14 22:17:01 b3-2 info tmm4[16212]: 01260013:6: SSL Handshake failed for TCP 10.89.179.1:6514 ->
10.89.218.1:20787
Nov 14 22:26:06 b3-2 info tmm4[16212]: 01260020:6: SSL Connection terminated for TCP 10.89.179.1:6514 ->
10.89.218.1:15968
```

### 9.2.24 Trusted Path (FTP\_TRP.1)

*The following information is logged in /var/log/secure. It applies to GUI, iControl SOAP, and iControl REST paths.*

Successful Login:

```
2018-04-12T15:01:51.072-07:00 chateau.pdsea.f5net.com notice httpd[25715]: 01070417:5: AUDIT - user admin
- RAW: httpd(mod_auth_pam): user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin
host=172.17.2.8 attempts=1 start="Thu Apr 12 15:01:51 2018".
```

Logout:

```
2018-04-12T15:03:49.520-07:00 chateau.pdsea.f5net.com notice httpd[25719]: 01070417:5: AUDIT - user admin
- RAW: httpd(mod_auth_pam): user=admin(admin) partition=[All] level=Administrator tty=/sbin/nologin
host=172.17.2.8 attempts=1 start="Thu Apr 12 15:01:51 2018" end="Thu Apr 12 15:03:49 2018".
```

Failed Login:

```
2018-04-12T15:05:24.719-07:00 chateau.pdsea.f5net.com info httpd(pam_audit)[9885]: User=admin
tty=(unknown) host=172.17.2.8 failed to login after 1 attempts (start="Thu Apr 12 15:05:22 2018" end="Thu Apr
12 15:05:24 2018").
```

*The following information is logged in /var/log/audit when SSH connection is initiated:*

```
Nov 14 23:33:55 b3-2 info sshd(pam_audit)[29785]: 01070417:6: AUDIT - user root - RAW:
sshd(pam_audit): user=root(root) partition=[All] level=Administrator tty=ssh host=172.18.41.231 attempts=1
start="Tue Nov 14 23:33:55 2017".
```

*The following information is logged in /var/log/ltm for SSH connections failures:*

```
Nov 8 08:35:46 b3-2 crit sshd[23227]: fatal: Unable to negotiate a key exchange method
```

*The following information is logged in /var/log/secure when SSH connection is terminated:*

```
Nov 14 23:41:46 b3-2 info sshd(pam_audit)[31626]: user=root(root) partition=[All] level=Administrator
tty=ssh host=172.27.17.188 attempts=1 start="Tue Nov 14 23:41:06 2017" end="Tue Nov 14 23:41:46 2017".
```

```
Nov 14 23:41:46 b3-2 info sshd(pam_audit)[31626]: 01070417:6: AUDIT - user root - RAW:
sshd(pam_audit): user=root(root) partition=[All] level=Administrator tty=ssh host=172.27.17.188 attempts=1
start="Tue Nov 14 23:41:06 2017" end="Tue Nov 14 23:41:46 2017".
```

### 9.2.25 Firewall Network Traffic Rules (LTM+AFM only)

*The following global rule is defined for dataplane traffic, and its application to that traffic results in the log entries in the subsections below. Note that “tmm(1,2)[process-id]” in each log record shows that the log record is initiated from the dataplane.*

```
acl_policy_name=;acl_policy_type=Enforced;acl_rule_name=grule;action=Reject;hostname=bigip1;
bigip_mgmt_ip=172.29.98.24;context_name=;context_type=Global;date_time=Jul 17 2013
22:56:45;dest_ip=10.10.10.201;
dest_port=1111;device_product=Advanced Firewall
Module;device_vendor=F5;device_version=11.4.0.2384.0;drop_reason=Policy;
errdefs_msgno=23003137;errdefs_msg_name=Network
Event;ip_protocol=TCP;severity=8;partition_name=Common;route_domain=0;
```

```
sa_translation_pool=;sa_translation_type=;source_ip=10.10.10.2;source_port=31272;translated_dest_ip=;transl
ated_dest_port=;translated_ip_protocol=;translated_route_domain=;translated_source_ip=;translated_source_
port=; translated_vlan=;vlan=/Common/vlan1;
```

*The log entries in the following subsections are of the default format:*

```
"management_ip_address", "bigip_hostname", "context_type", "context_name", "s
rc_ip", "dest_ip", "src_port", "dest_port", "vlan", "protocol", "route_domain",
"acl_rule_name", "action", "drop_reason"
```

#### 9.2.25.1 Application of Rules Configured with “log” Option (FFW\_RUL\_EXT.1)

```
May 25 22:02:24 b6-2 info tmm[10834]: 23003137 May 25 2017 22:02:24,,(Default),/Common/vs-ssh,Virtual
Server,Accept,10.60.206.22,22,10.60.167.1,47458,,TCP,/Common/vlan_external
```

```
May 25 22:02:24 b6-2 info tmm[10834]: 23003137 May 25 2017 22:02:24,/Common/test-policy,reject-ssh-
rule,/Common/global-firewall-
rules,Global,Reject,10.60.206.22,22,10.60.167.1,47458,Policy,TCP,/Common/vlan_external
```

#### 9.2.25.2 Indication of Packets Dropped Due to Too Much Network Traffic (FFW\_RUL\_EXT.1)

```
May 25 23:17:43 b6-2 warning tmm1[10834]: 011e0001:4: Limiting closed port RST response from 501 to 500
packets/sec for traffic-group /Common/traffic-group-1
```

```
May 25 23:24:53 b6-2 warning tmm2[10834]: 011e0001:4: Limiting icmp unreachable response from 501 to 500
packets/sec for traffic-group /Common/traffic-group-1
```

May 25 23:25:07 b6-2 err tmm1[10834]: 01010252:3: A Enforced DOS attack start was detected for vector Bad ICMP checksum, Attack ID 1636041722.

May 25 23:25:07 b6-2 info tmm[10834]: 23003138 "May 25 2017 23:25:07","172.27.17.206","b6-2.platsec.pdsea.f5net.com",,,,,,"Bad ICMP checksum","1636041722","Attack Started","None","0","0","0000000000000000","Enforced", ""

May 25 23:25:08 b6-2 info tmm[10834]: 23003138 "May 25 2017 23:25:07","172.27.17.206","b6-2.platsec.pdsea.f5net.com",,"10.60.187.89","10.60.206.22","0","0","0","/Common/vlan\_external","Bad ICMP checksum","1636041722","Attack Sampled","Drop","40","40","0000000000000000","Enforced", "Aggregate"

### 9.2.25.3 Application of Rules Configured with “log” Option (FFW\_RUL\_EXT.2)

May 25 22:11:56 b6-2 info tmm[10834]: 23003137 May 25 2017 22:11:56,,(Default),/Common/ssl-vs-https,Virtual Server,Accept,10.60.206.43,443,10.60.167.1,44581,,TCP,/Common/vlan\_external

May 25 22:11:56 b6-2 info tmm1[10834]: 01260019:6: SSL Handshake succeeded for TCP 10.60.167.1:44581 -> 10.60.206.43:443

## 10 Appendix: Sample Secure Remote Syslog Configuration

**NOTE: The following sample configuration assumes that VLANs and self-IPs have already been set up. The pool names, IP addresses, keys, and other command variables in the commands below should be replaced by names and addresses specific to your configuration. This sample is for guidance only.**

In order to configure secure logging to an external syslog server, we need to configure a local SSL-to-server virtual server to encrypt the TCP Syslog traffic generated by the BIG-IP's logging systems. This virtual server will target traffic to a pool containing the IP address and port of the remote secure syslog server. We will send traffic from our High-Speed-Logging system as well as the standard syslog service to this virtual server. The High-Speed-Logging system requires a pool to target, so we will create a pool containing the IP address and port of the local encrypting virtual server. These are all base level configuration items, so they will need to be configured on each BIG-IP in the cluster, using the appropriate IP addresses, keys, and certificates for each BIG-IP, although they will all be sending traffic to the one remote secure syslog server. We will create the configuration objects in order, from the secure syslog server back to the syslog and High-Speed-Logging system, so each object in the chain is available when we configure the enclosing /calling object.

Ensure that you've imported a CA bundle (below referred to as the: "F5secureLoggingCA\_bundle.ca" file) and the appropriate client certificate and key (matching the hostname of your DUT) to each of your BIG-IPs, then create a pool containing the IP address and TCP port of the logging network interface on the remote secure syslog server (note that each of these commands is entered as a single command line, we've added newlines for readability):

```
# create ltm pool pool_remote_secure_syslog {
  members replace-all-with { 10.89.179.1:6514 { address 10.89.179.1 } }
  monitor tcp_half_open
}
```

Next, we create a non-floating, encrypting, SSL-to-server virtual server, utilizing that BIG-IP's key and certificate, on a private VLAN, targeting that pool on each BIG-IP. Note that the IP addresses used on the private VLAN are arbitrary, non-routable, and all the BIG-IPs in the cluster use the same IP addresses, so they each have an identical encrypting virtual server. This is because the syslog configuration is synchronized across all BIG-IPs in the cluster and it only contains one IP/port to send syslog messages.

On BIG-IP 1, execute the following TMSH commands:

```
# create ltm profile server-ssl profile_serversssl_syslog-1 {
  ca-file F5secureLoggingCA_bundle.crt
  cert b3-1.logging.f5cc.com.crt
  defaults-from serverssl
  key b3-1.logging.f5cc.com.key
  peer-cert-mode require
  authenticate-name vm179.logging.f5cc.com
}
```

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```
# create net vlan vlan_securelog
# create net self 10.254.216.1/24 vlan vlan_securelog
# create ltm virtual-address 10.254.216.100
  traffic-group traffic-group-local-only
  auto-delete false
# create ltm virtual vs_secure_syslog_target-1 {
  destination 10.254.216.100:514
  ip-protocol tcp
  pool pool_remote_secure_syslog
  profiles replace-all-with { profile_serversssl_syslog-1 tcp }
  vlans replace-all-with { vlan_securelog }
  vlans-enabled
}
```

and on BIG-IP 2:

```
# create ltm profile server-ssl profile_serversssl_syslog-2 {
  ca-file F5secureLoggingCA_bundle.crt
  cert b3-2.logging.f5cc.com.crt
  defaults-from serversssl
  key b3-2.logging.f5cc.com.key
  peer-cert-mode require
  authenticate-name vm179.logging.f5cc.com
}
# create net vlan vlan_securelog
# create net self 10.254.216.1/24 vlan vlan_securelog
# create ltm virtual-address 10.254.216.100
  traffic-group traffic-group-local-only
  auto-delete false
# create ltm virtual vs_secure_syslog_target-2 {
  destination 10.254.216.100:514
  ip-protocol tcp
  pool pool_remote_secure_syslog
  profiles replace-all-with { profile_serversssl_syslog-2 tcp }
  vlans replace-all-with { vlan_securelog }
  vlans-enabled
}
```

Then, because some of the older audit log messages do not use the High-Speed-Logging system, we modify the BIG-IP's local syslog server to send audit data to the encrypting virtual server. This configuration item is synchronized across the BIG-IPs so it does not need to be entered twice:

```
# modify sys syslog {
  include `
    destination d_to_secure_syslog { network(\"10.254.216.100\" port(514) transport(tcp)); };
    log { source(s_syslog_pipe); filter(f_audit); destination(d_to_secure_syslog); };
    log { source(s_syslog_pipe); filter(f_authpriv); destination(d_to_secure_syslog); };
    log { source(s_syslog_pipe); filter(f_apm); destination(d_to_secure_syslog); };
    log { source(s_syslog_pipe); filter(f_sso); destination(d_to_secure_syslog); };
  `
}
```

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Now, for High-Speed-Logging (HSL), we create a pool containing the IP address and TCP port of the encrypting, SSL-to-server virtual servers (one pool for both BIG-IP secure syslog target virtual servers, the pool automatically selects the proper local virtual to use):

```
# create ltm pool pool_syslog_encryptor {
  members replace-all-with {
    10.254.216.100:514 { address 10.254.216.100 }
  }
  monitor tcp_half_open
}
```

Next, we create an HSL remote-high-speed-log destination targeting the pool:

```
# create sys log-config destination remote-high-speed-log hsldest_to_encryptor {
  pool-name pool_syslog_encryptor
}
```

Then, in order to get the syslog timestamp and other identifying information included with each log message, we create an HSL remote-syslog destination targeting the remote-high-speed-log:

```
# create sys log-config destination remote-syslog hsldest_syslog {
  format rfc5424
  remote-high-speed-log hsldest_to_encryptor
}
```

Now, we create an HSL publisher, which will send the selected audit logging messages to both the internal syslog server (for local logging) as well as the HSL destination we just created:

```
# create sys log-config publisher hslpub_secure_remote_syslog {
  destinations replace-all-with {
    hsldest_syslog
    local-syslog
  }
}
```

Next, we create HSL filters to select log messages and send them through the chain to the secure remote syslog server:

```
# create sys log-config filter hslfilter_packet_filter {
  publisher hslpub_secure_remote_syslog
  source packet_filter
}
# create sys log-config filter hslfilter_ssl {
  publisher hslpub_secure_remote_syslog
  source ssl
}
# create sys log-config filter hslfilter_tamd {
  publisher hslpub_secure_remote_syslog
  source tamd
}
# create sys log-config filter hslfilter_tmsh {
  publisher hslpub_secure_remote_syslog
  source tmsh
}
```

Finally, if we are testing a system with APM provisioned (ADC-AP), then we'll enable APM syslog logging and add several additional HSL filters:

```
# modify sys db log.access.syslog value enable
# create sys log-config filter remote_apm_filter {
  level info
  publisher hslpub_secure_remote_syslog
  source accesscontrol
}
# create sys log-config filter remote_acl_filter {
  level info
  publisher hslpub_secure_remote_syslog
  source apmacl
}
# create sys log-config filter remote_sso_filter {
  level info
  publisher hslpub_secure_remote_syslog
  source sso
}
```