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ASSURANCE ACTIVITY REPORT FOR MOTOROLA MOBILITY LLC MOBILE DEVICES ON ANDROID 15

Version 0.2

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1. INTRODUCTION

This document presents evaluations results of the Motorola Mobility LLC Mobile Devices on Android 15 MDFPP33/BIO11/BT10/PKGTLS11/WLANC10 evaluation. This document contains a description of the assurance activities and associated results as performed by the evaluators.

1.1 DEVICE EQUIVALENCE

The TOE encompasses mobile devices that support enterprises and individual users alike and this evaluation includes the following models and versions:

Product	Model Number	CPU	Arch	Kernel	Android OS version	Security Patch Level
Motorola Razr Ultra 2025	XT2551-1 XT2551-2	Qualcomm Snapdragon 8 Elite	ARMv8	6.6	Android 15	June 2026
Motorola Razr 60 Ultra	XT2551-3 XT2551-5 XT2551-6 XT2551-7	Qualcomm Snapdragon 8 Elite	ARMv8	6.6	Android 15	June 2026
Motorola Edge 2024	XT2405-1 XT2405V XT2307-1 XT2307-2 XT2307-3	Qualcomm Snapdragon 7s Gen 2 (SM7435)	ARMv8	5.10	Android 15	June 2026

Table 1 TOE Device Details

1.2 CAVP CERTIFICATES

The TOE performs cryptographic algorithms in accordance with the following NIST standards and has received the following CAVP algorithm certificates.

The Motorola BoringCrypto Library (version 20240805) with both Processor Algorithm Accelerators (PAA) and without PAA provides the following algorithms:

SFR	Algorithm	NIST Standard	Cert#
FCS_CKM.1 (Key Gen)	RSA IFC Key Generation – 2048/3072 bits	FIPS 186-5, RSA	A8306
	ECDSA ECC Key Generation - P-256/384/521	FIPS 186-5, ECDSA	A8306
FCS_CKM.2/LOCKED FCS_CKM.2/UNLOCKED	RSA key establishment	SP 800-56B	Tested with known good implementation
FCS_CKM.2/UNLOCKED	KAS ECC	SP 800-56A	A8306
FCS_COP.1/ENCRYPT (AES)	AES - 128/256 CBC, GCM, KW	FIPS 197, SP 800-38A/D/F	A8306



SFR	Algorithm	NIST Standard	Cert#
WLANC10:FCS_CKM.2/WLAN	AES - 128/256 KW	FIPS 197, SP 800-38F	A8306
FCS_COP.1/HASH	SHA Hashing - 1/256/384/512	FIPS 180-4	A8306
FCS_COP.1/SIGN	RSA Sign/Verify - 2048/3072 bits	FIPS 186-5, RSA	A8306
	ECDSA Sign/Verify - P-256/384/521	FIPS 186-5, ECDSA	A8306
FCS_COP.1/KEYHMAC WLANC10:FCS_CKM.2/WLAN FCS_COP.1/CONDITION	HMAC-SHA -1/256/384/512	FIPS 198-1 & 180-4	A8306
FCS_RBG_EXT.1 (Random)	CTR_DRBG Bit Generation – 256 bits	SP 800-90A (Counter)	A8306

Table 2 BoringSSL Cryptographic Algorithms

Android's LockSettings service (version b58a0134d24b27f673e8ab494d1a65dc8883d5a02b0ed68468a55cfdb2a34d23) provides the TOE'S SP 800-108 key based key derivation function for deriving KEKs.

SFR	Algorithm	NIST Standard	Cert#
FCS_CKM_EXT.2 & FCS_CKM_EXT.3	LockSettings service KBKDF	SP 800-108	A4634

Table 3 LockSettings Service KDF Cryptographic Algorithms

The devices contain the following Wi-Fi chipsets.

Device	Wi-Fi Chipset	Wi-Fi Chipset OE
Motorola Razr Ultra 2025 Motorola Razr 60 Ultra	Qualcomm WCN7861	Beryllium-based family of Qualcomm 802.11be Wi-Fi 7 chipsets, including (but not limited to) FastConnect 7xxx, Immersive Home and Networking Pro platforms
Motorola Edge 2024	Qualcomm WCN6750	Lithium-based family of Qualcomm 802.11ax Wi-Fi chipsets, including (but not limited to) Hawkeye IPQ807x.

Table 4 Wi-Fi Hardware Components

The Wi-Fi chipsets provide the following algorithm.

SFR	Algorithm	NIST Standard	Cert#
FCS_COP.1/ENCRYPT (AES) (Wi-Fi)	AES 128/256 CCM	FIPS 197, SP 800-38C	AES 5663
			A3238

Table 5 Wi-Fi Chip Algorithms

The SoC hardware provides the following algorithms.

SFR	Algorithm	NIST Standard	Cert#
-----	-----------	---------------	-------



FCS_COP.1/ENCRYPT (AES) (QTI CEC*)	AES 128/256 CBC	FIPS 197, SP 800-38A	A6448, A4094
FCS_COP.1/ENCRYPT (AES) (QTI UFS**)	AES 128/256 XTS	FIPS 197, SP 800-38E	A6448 A2116/2117
FCS_COP.1/HASH (QTI CEC)	SHA 1/256 Hashing	FIPS 180-4	A6448, A4094
FCS_COP.1/HASH (DRBG)	SHA 256 Hashing	FIPS 180-4	A6453, A2065
FCS_COP.1/KEYHMAC (QTI CEC)	HMAC-SHA-1/256	FIPS 198-1 & 180-4	A6448, A4094
FCS_RBG_EXT.1 (Random) (DRBG)	DRBG Bit Generation 256 bits	SP 800-90A (Hash-256)	A6453, A2065

Table 6 Hardware Cryptographic Algorithms

*QTI CEC – Qualcomm Technologies, Inc. Crypto Engine Core v5.9.0, v5.6.5

**QTI UFS - Qualcomm Technologies, Inc. Inline Crypto Engine (UFS) v3.2.1



2. PROTECTION PROFILE SFR ASSURANCE ACTIVITIES

This section of the AAR identifies each of the assurance activities included in the claimed Protection Profile and describes the findings in each case.

The following evidence was used to complete the Assurance Activities:

- Motorola Mobility LLC Mobile Devices on Android 15 Security Target, Version 0.3, 08/06/2026 [ST]
- Motorola Mobility LLC Mobile Devices on Android 15 Administrator Guidance Documentation, Version 0.2, 08/06/2026 [AGD]

2.1 SECURITY AUDIT (FAU)

2.1.1 AUDIT DATA GENERATION – PER TD0724 (MDFPP33:FAU_GEN.1)

2.1.1.1 MDFPP33:FAU_GEN.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.1.1.2 MDFPP33:FAU_GEN.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check the TSS and ensure that it lists all of the auditable events and provides a format for audit records. Each audit record format type must be covered, along with a brief description of each field. The evaluator shall check to make sure that every audit event type mandated by the PP is described and that the description of the fields contains the information required in FAU_GEN.1.2.

Section 6.1 (MDFPP33/BT10/WLANC10:FAU_GEN.1) of the ST provides a list of tables that reference the audit events for each PP/module. These tables include all required events. This section also provides a list of each audit event storage location and includes the contents of each audit record as well as which audit log stores the event. This information matches what is required on FAU_GEN.1.2. The ST references section “Audits” of the Admin Guide for the details of the audited events.



Component Guidance Assurance Activities: The evaluator shall also make a determination of the administrative actions that are relevant in the context of this PP including those listed in the Management section. The evaluator shall examine the administrative guide and make a determination of which administrative commands are related to the configuration (including enabling or disabling) of the mechanisms implemented in the TOE that are necessary to enforce the requirements specified in the PP. The evaluator shall document the methodology or approach taken while determining which actions in the administrative guide are security relevant with respect to this PP. The evaluator may perform this activity as part of the activities associated with ensuring the AGD_OPE guidance satisfies the requirements.

Section “Audit Logging” of the Admin Guide states administrators can enable security logging for target devices and these logs can be retrieved via the MDM Agent. The security logs can be viewed and exported via the MDM. Relevant logging information can also be captured via security logs and logcat, which does not require any additional configuration to be enabled.

Section “Audits” of the Admin Guide includes details about the audit records that the TOE generates, including details encompassing the required content. During testing, the evaluator mapped the entries of the tables in this section to the TOE generated events, showing that the section provides examples/descriptions of all required audit events. For administrator events, the evaluator ensured an audit record was listed for all security relevant events.

Component Testing Assurance Activities: The evaluator shall test the TOE's ability to correctly generate audit records by having the TOE generate audit records for the events listed in the provided table and administrative actions. This should include all instances of an event. The evaluator shall test that audit records are generated for the establishment and termination of a channel for each of the cryptographic protocols contained in the ST. For administrative actions, the evaluator shall test that each action determined by the evaluator above to be security relevant in the context of this PP is auditable. When verifying the test results, the evaluator shall ensure the audit records generated during testing match the format specified in the administrative guide, and that the fields specified in FAU_GEN.1.2 are contained in each audit record.

Note that the testing here can be accomplished in conjunction with the testing of the security mechanisms directly. For example, testing performed to ensure that the administrative guidance provided is correct verifies that AGD_OPE.1 is satisfied and should address the invocation of the administrative actions that are needed to verify the audit records are generated as expected.

The evaluator tested the TOE's ability to correctly generate audit records by having the TOE generate audit records for the events listed in the tables provided by the Admin Guide, including all administrative actions. The evaluator collected these audit records while running the security functional tests. When verifying the test results, the evaluator verified that the audit records generated during testing matched the format specified in the Admin Guide, and that the fields in each audit record have the proper entries. For each type of audit record, the evaluators found that the TOE correctly generated an audit log matching the vendor specified log. The evaluator collected a sample of each type of audit record and included these samples in the Detailed Test Report (DTR) for this evaluation. A spreadsheet of the audits can be found in MDFPP33:FAU_GEN.1-t1 section of the DTR.



2.1.2 AUDIT DATA GENERATION (BLUETOOTH) - PER TD0707 & TD0645 (BT10:FAU_GEN.1/BT)

2.1.2.1 BT10:FAU_GEN.1.1/BT

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: There are additional auditable events that serve to extend the FAU_GEN.1 SFR found in each Base-PP.

This SFR is evaluated in the same manner as defined by the Evaluation Activities for the claimed Base-PP. The only difference is that the evaluator shall also assess the auditable events required for this PP-Module in addition to those defined in the claimed Base-PP.

See MDFPP33:FAU_GEN.1 which covers the audit functionality for all claimed profiles, including this PP-Module and the Base-PP.

2.1.2.2 BT10:FAU_GEN.1.2/BT

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.1.3 AUDIT DATA GENERATION (WIRELESS LAN) (WLANC10:FAU_GEN.1/WLAN)

2.1.3.1 WLANC10:FAU_GEN.1.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

2.1.3.2 WLANC10:FAU_GEN.1.2/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check the TSS and ensure it provides a format for audit records. Each audit record format type must be covered, along with a brief description of each field.

If 'invoke platform-provided functionality' is selected, the evaluator shall examine the TSS to verify it describes (for each supported platform) how this functionality is invoked (it should be noted that this may be through a mechanism that is not implemented by the WLAN Client; however, that mechanism will be identified in the TSS as part of this evaluation activity).

See MDFPP33:FAU_GEN.1. Additionally, section 6.1 (MDFPP33/BT10/WLANC10:FAU_GEN.1) of the ST states the WLAN client components are integrated into the operating system and write directly to the SecurityLog and Logcat (as needed).

Component Guidance Assurance Activities: The evaluator shall check the operational guidance and ensure it lists all of the auditable events and provides a format for audit records. Each audit record format type must be covered, along with a brief description of each field. The evaluator shall check to make sure that every audit event type mandated by the PP-Module is described and that the description of the fields contains the information required in FAU_GEN.1.2/WLAN, and the additional information specified in Table 2 in the main document and Table 5 in the main document.

The evaluator shall in particular ensure that the operational guidance is clear in relation to the contents for failed cryptographic events. In the Auditable Events tables, information detailing the cryptographic mode of operation and a name or identifier for the object being encrypted is required. The evaluator shall ensure that name or identifier is sufficient to allow an administrator reviewing the audit log to determine the context of the cryptographic operation (for example, performed during a key negotiation exchange, performed when encrypting data for transit) as well as the non-TOE endpoint of the connection for cryptographic failures relating to communications with other IT systems.

The evaluator shall also make a determination of the administrative actions that are relevant in the context of this PP-Module. The TOE may contain functionality that is not evaluated in the context of this PP-Module because the functionality is not specified in an SFR. This functionality may have administrative aspects that are described in the operational guidance. Since such administrative actions will not be performed in an evaluated configuration of the TOE, the evaluator shall examine the operational guidance and make a determination of which administrative commands, including subcommands, scripts, and configuration files, are related to the configuration (including



enabling or disabling) of the mechanisms implemented in the TOE that are necessary to enforce the requirements specified in the PP-Module, which thus form the set of 'all administrative actions'. The evaluator may perform this activity as part of the activities associated with ensuring the AGD_OPE guidance satisfies the requirements.

See MDFPP33:FAU_GEN.1.

Component Testing Assurance Activities: The evaluator shall test the TOE's ability to correctly generate audit records by having the TOE generate audit records in accordance with the assurance activities associated with the functional requirements in this PP-Module. When verifying the test results, the evaluator shall ensure the audit records generated during testing match the format specified in the administrative guide, and that the fields in each audit record have the proper entries.

Note that the testing here can be accomplished in conjunction with the testing of the security mechanisms directly. For example, testing performed to ensure that the administrative guidance provided is correct verifies that AGD_OPE.1 is satisfied and should address the invocation of the administrative actions that are needed to verify the audit records are generated as expected.

See MDFPP33:FAU_GEN.1.

2.1.4 AUDIT REVIEW (MDFPP33:FAU_SAR.1)

2.1.4.1 MDFPP33:FAU_SAR.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.1.4.2 MDFPP33:FAU_SAR.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluation activity for this requirement is performed in conjunction with test for function 32 of FMT_SMF.1.



See test 32 of MDFPP33:FMT_SMF.1 for the audit review test.

2.1.5 AUDIT STORAGE PROTECTION (MDFPP33:FAU_STG.1)

2.1.5.1 MDFPP33:FAU_STG.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.1.5.2 MDFPP33:FAU_STG.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS lists the location of all logs and the access controls of those files such that unauthorized modification and deletion are prevented.

Section 6.1 (MDFPP33:FAU_STG.1) of the ST states for security logs, the TOE stores all audit records in memory, making it only accessible to the logd daemon, and only device owner applications can call the MDM API to retrieve a copy of the logs. Additionally, only new logs can be added. There is no designated method allowing for the deletion or modification of logs already present in memory, but reading the security logs clears the buffer at the time of the read.

The TOE stores Logcat logs in memory and only allows access by an administrator via an MDM Agent. The TOE prevents deletion of these logs by any method other than USB debugging (and enabling USB Debugging takes the phone out of the evaluated configuration).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 1: The evaluator shall attempt to delete the audit trail in a manner that the access controls should prevent (as an unauthorized user) and shall verify that the attempt fails.

Test 2: The evaluator shall attempt to modify the audit trail in a manner that the access controls should prevent (as an unauthorized application) and shall verify that the attempt fails.

The TOE protects the security log in memory and only allows access to the logd daemon, which only affords a device owner the MDM API to retrieve a copy of these logs. Because of this, the evaluator had no method to



delete or modify the logs present in memory. The TOE also stores Logcat logs in memory buffers; however, it is possible to clear this log as part of debugging access. In CC Mode, the debugging feature must be disabled and therefore, unauthorized users have no access to the logs. Only an authorized administrator can read the audit trail via the TOE's MDM APIs.

Test 1: The evaluator attempted to delete the audit logs from an application (unauthorized user). Although this cleared the local logs the application could access, the evaluator showed that the system access to the audit records were the same before and after this attempt. The evaluator found no way to attempt modification or removal of the admin protected audit logs while the device was configured with the CC requirement that USB debugging be disabled and disallowed through the MDM APIs.

Test 2: The evaluator attempted to modify the audit trail from an unauthorized application in the previous test and confirmed that there were no access controls of any kind to access or modify the logs.

2.1.6 PREVENTION OF AUDIT DATA LOSS (MDFPP33:FAU_STG.4)

2.1.6.1 MDFPP33:FAU_STG.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it describes the size limits on the audit records, the detection of a full audit trail, and the actions taken by the TSF when the audit trail is full. The evaluator shall ensure that the actions results in the deletion or overwrite of the oldest stored record.

Section 6.1 (MDFPP33:FAU_STG.4) of the ST states the security logs and logcat are stored in memory in a circular log buffer of 10KB/64KB, respectively. Logcat logs alone have a configurable size, able to be set by an MDM API. There is no limit to the size that the Logcat log buffer can be configured to and it is limited to the size of the system's memory. Once the log is full, it begins overwriting the oldest message and continues overwriting the oldest message with each new auditable event. These logs persist until they are either overwritten or the device is restarted.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2 CRYPTOGRAPHIC SUPPORT (FCS)



2.2.1 CRYPTOGRAPHIC KEY GENERATION - PER TD0950 (MDFPP33:FCS_CKM.1)

2.2.1.1 MDFPP33:FCS_CKM.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS identifies the key sizes supported by the TOE. If the ST specifies more than one scheme, the evaluator shall examine the TSS to verify that it identifies the usage for each scheme.

Section 6.2 (MDFPP33:FCS_CKM.1) of the ST provides the following table, which identifies the key sizes supported by the TOE as well as the usage for each scheme.

Algorithm	Key/Curve Sizes	Usage
RSA, FIPS 186-5	2048/3072	API/Application & Sensitive Data Protection (DAR.2)
ECDSA, FIPS 186-5	P-256/384/521	API/Application
ECDHE keys (not domain parameters)	P-256/384	TLS KeyEx (WPA2/3 w/ EAP-TLS & HTTPS)

Table 7 Asymmetric Key Generation

Component Guidance Assurance Activities: The evaluator shall verify that the AGD guidance instructs the administrator how to configure the TOE to use the selected key generation schemes and key sizes for all uses defined in this PP.

Section “Common Criteria Mode” of the Admin Guide provides settings and instructions for configuring the TOE into Common Criteria Mode. This section also states that there is no additional configuration required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions meet NIAP requirements.

Section “Cryptographic APIs” of the Admin Guide describes the APIs for both RSA and ECDSA Key Generation. Within these APIs, the variables that should be used to utilize/select specific key sizes for each key generation scheme are described.

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

Key Generation for FIPS PUB 186-4 or FIPS PUB 186-5 RSA Schemes

The evaluator shall verify the implementation of RSA Key Generation by the TOE using the Key Generation test. This test verifies the ability of the TSF to correctly produce values for the key components including the public



verification exponent e , the private prime factors p and q , the public modulus n and the calculation of the private signature exponent d .

Key Pair generation specifies 5 ways (or methods) to generate the primes p and q . These include:

1. Random Primes:

- o Provable primes
- o Probable primes

2. Primes with Conditions:

- o Primes p_1, p_2, q_1, q_2, p and q shall all be provable primes
- o Primes p_1, p_2, q_1 , and q_2 shall be provable primes and p and q shall be probable primes
- o Primes p_1, p_2, q_1, q_2, p and q shall all be probable primes

To test the key generation method for the Random Provable primes method and for all the Primes with Conditions methods, the evaluator must seed the TSF key generation routine with sufficient data to deterministically generate the RSA key pair. This includes the random seeds, the public exponent of the RSA key, and the desired key length. For each key length supported, the evaluator shall have the TSF generate 25 key pairs. The evaluator shall verify the correctness of the TSF's implementation by comparing values generated by the TSF with those generated from a known good implementation.

If possible, the Random Probable primes method should also be verified against a known good implementation as described above. Otherwise, the evaluator shall have the TSF generate 10 keys pairs for each supported key length $nlen$ and verify:

- $n = p * q$
- p and q are probably prime according to Miller-Rabin tests
- $GCD(p-1, e) = 1$
- $GCD(q-1, e) = 1$
- $2^{16} < e < 2^{256}$ and e is an odd integer
- $|p - q| > 2^{(nlen/2 - 100)}$
- $p \geq \text{squareroot}(2) * (2^{(nlen/2 - 1)})$
- $q \geq \text{squareroot}(2) * (2^{(nlen/2 - 1)})$



- $2^{(nlen/2)} < d < LCM(p-1, q-1)$

- $e \cdot d = 1 \bmod LCM(p-1, q-1)$

Key Generation for FIPS 186-4 or FIPS PUB 186-5 Elliptic Curve Cryptography (ECC)

FIPS 186-4 or FIPS 186-5 ECC Key Generation Test

For each supported NIST curve, i.e. P-256, P-384 and P-521, the evaluator shall require the implementation under test (IUT) to generate 10 private/public key pairs. The private key shall be generated using an approved random bit generator (RBG). To determine correctness, the evaluator shall submit the generated key pairs to the public key verification (PKV) function of a known good implementation.

FIPS 186-4 or FIPS 186-5 Public Key Verification (PKV) Test

For each supported NIST curve, i.e. P-256, P-384 and P-521, the evaluator shall generate 10 private/public key pairs using the key generation function of a known good implementation and modify five of the public key values so that they are incorrect, leaving five values unchanged (i.e. correct). The evaluator shall obtain in response a set of 10 PASS/FAIL values.

Key Generation for Curve25519

The evaluator shall require the implementation under test (IUT) to generate 10 private/public key pairs. The private key shall be generated as specified in RFC 7748 using an approved random bit generator (RBG) and shall be written in little-endian order (least significant byte first). To determine correctness, the evaluator shall submit the generated key pairs to the public key verification (PKV) function of a known good implementation.

Note: Assuming the PKV function of the good implementation will (using little-endian order):

- a. Confirm the private and public keys are 32-byte values
- b. Confirm the three least significant bits of the first byte of the private key are zero
- c. Confirm the most significant bit of the last byte is zero
- d. Confirm the second most significant bit of the last byte is one
- e. Calculate the expected public key from the private key and confirm it matches the supplied public key

The evaluator shall generate 10 private/public key pairs using the key generation function of a known good implementation and modify 5 of the public key values so that they are incorrect, leaving five values unchanged (i.e. correct). The evaluator shall obtain in response a set of 10 PASS/FAIL values.

Key Generation for Finite-Field Cryptography (FFC)



The evaluator shall verify the implementation of the Parameters Generation and the Key Generation for FFC by the TOE using the Parameter Generation and Key Generation test. This test verifies the ability of the TSF to correctly produce values for the field prime p , the cryptographic prime q (dividing $p-1$), the cryptographic group generator g , and the calculation of the private key x and public key y .

The Parameter generation specifies 2 ways (or methods) to generate the cryptographic prime q and the field prime p :

Cryptographic and Field Primes:

- Primes q and p shall both be provable primes
- Primes q and field prime p shall both be probable primes

and two ways to generate the cryptographic group generator g :

Cryptographic Group Generator:

- Generator g constructed through a verifiable process
- Generator g constructed through an unverifiable process

The Key generation specifies 2 ways to generate the private key x :

Private Key:

- $\text{len}(q)$ bit output of RBG where $1 \leq x \leq q-1$
- $\text{len}(q) + 64$ bit output of RBG, followed by a mod $q-1$ operation where $1 \leq x \leq q-1$

The security strength of the RBG must be at least that of the security offered by the FFC parameter set.

To test the cryptographic and field prime generation method for the provable primes method or the group generator g for a verifiable process, the evaluator must seed the TSF parameter generation routine with sufficient data to deterministically generate the parameter set.

For each key length supported, the evaluator shall have the TSF generate 25 parameter sets and key pairs. The evaluator shall verify the correctness of the TSF's implementation by comparing values generated by the TSF with those generated from a known good implementation. Verification must also confirm

- $g \neq 0,1$
- q divides $p-1$
- $g^q \bmod p = 1$



- $g^x \bmod p = y$

for each FFC parameter set and key pair.

(TD0950 applied)

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.2 CRYPTOGRAPHIC KEY GENERATION (SYMMETRIC KEYS FOR WPA2/WPA3 CONNECTIONS) (WLANC10:FCS_CKM.1/WPA)

2.2.2.1 WLANC10:FCS_CKM.1.1/WPA

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes how the primitives defined and implemented by this PP-Module are used by the TOE in establishing and maintaining secure connectivity to the wireless clients. The TSS shall also provide a description of the developer's method(s) of assuring that their implementation conforms to the cryptographic standards; this includes not only testing done by the developing organization, but also any third-party testing that is performed.

Section 6.2 (WLANC10:FCS_CKM.1/WPA) of the ST states the TOE adheres to IEEE 802.11-2012 for key generation. The TOE's wpa_supplicant provides PRF384 for WPA3/WPA2 derivation of 128-bit AES Temporal Key (using the HMAC implementation provided by BoringSSL) and employs its BoringSSL AES-256 DRBG when generating random values used in the EAP-TLS and 802.11 4-way handshake. The TOE supports the AES-128 CCMP encryption mode. The TOE has successfully completed certification (including WPA3/WPA2 Enterprise) and received Wi-Fi CERTIFIED Inoperability Certificates from the Wi-Fi Alliance. The Wi-Fi Alliance maintains a website providing further information about the testing program: <http://www.wi-fi.org/certification>.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following tests:

Test 1: The evaluator shall configure the access point so the cryptoperiod of the session key is 1 hour. The evaluator shall successfully connect the TOE to the access point and maintain the connection for a length of time that is greater than the configured cryptoperiod. The evaluator shall use a packet capture tool to determine that after the configured cryptoperiod, a re-negotiation is initiated to establish a new session key. Finally, the evaluator



shall determine that the renegotiation has been successful and the client continues communication with the access point.

Test 2: The evaluator shall perform the following test using a packet sniffing tool to collect frames between the TOE and a wireless LAN access point:

Step 1: The evaluator shall configure the access point to an unused channel and configure the WLAN sniffer to sniff only on that channel (i.e., lock the sniffer on the selected channel). The sniffer should also be configured to filter on the MAC address of the TOE and/or access point.

Step 2: The evaluator shall configure the TOE to communicate with a WLAN access point using IEEE 802.11-2020 and a 256-bit (64 hex values 0-f) pre-shared key. The pre-shared key is only used for testing.

Step 3: The evaluator shall start the sniffing tool, initiate a connection between the TOE and the access point, and allow the TOE to authenticate, associate, and successfully complete the 4-way handshake with the client.

Step 4: The evaluator shall use the TOE client or access point to generate unicast traffic to the other wireless participant on the network. The evaluator shall disconnect the TOE from the wireless network and stop the sniffer.

Step 5: The evaluator shall identify the 4-way handshake frames (denoted EAPOL-key in Wireshark captures) and capture or derive the PTK from the 4-way handshake frames and pre-shared key as specified in IEEE 802.11-2020.

Step 6: The evaluator shall locate frames after the 4-way handshake with a frame control type of 0x2 (data), a frame control subtype between 0-3 (inclusive), and between 8-11 (inclusive) [i.e. "data" and "QoS data" frames containing a non-null payload], and the frame control flag includes at least bits 0x42 ("Protected frame" flag is set and "from DS" flag is set). In addition, the wireless frame "receiver" station address must be a unicast MAC address. These frames are expected to be protected using the PTK. The evaluator shall use the PTK to decrypt the data portion of the packet as specified in IEEE 802.11-2020 and verify that the decrypted data results in well-defined packets, including the packets that were sent by an evaluator in step 4.

(TD0916 applied)

Test 1: The access point was configured to have a one-hour cryptoperiod. The TOE(s) connected to the access point and after an hour, the TOE and access point renegotiated the keys. The evaluator saw the renegotiation in a packet capture.

Test 2: The TOE was configured to connect to an access point and a wireless packet capture was started. The TOE was connected and disconnected after more than a minute while multiple broadcast packets were observed using Wireshark. The evaluator filtered the capture further to demonstrate the 4-way handshake and encrypted broadcast packets. The evaluator then decrypted the packet capture and demonstrated the PTK and GTK were derived.



2.2.3 CRYPTOGRAPHIC KEY ESTABLISHMENT (MDFPP33:FCS_CKM.2/LOCKED)

2.2.3.1 MDFPP33:FCS_CKM.2.1/LOCKED

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The test for SP800-56A and SP800-56B key establishment schemes is performed in association with FCS_CKM.2/UNLOCKED.

Curve25519 Key Establishment Schemes

The evaluator shall verify a TOE's implementation of the key agreement scheme using the following Function and Validity tests. These validation tests for each key agreement scheme verify that a TOE has implemented the components of the key agreement scheme according to the specification. These components include the calculation of the shared secret K and the hash of K.

Function Test

The Function test verifies the ability of the TOE to implement the key agreement schemes correctly. To conduct this test the evaluator shall generate or obtain test vectors from a known good implementation of the TOE supported schemes. For each supported key agreement role and hash function combination, the tester shall generate 10 sets of public keys. These keys are static, ephemeral or both depending on the scheme being tested.

The evaluator shall obtain the shared secret value K, and the hash of K.

The evaluator shall verify the correctness of the TSF's implementation of a given scheme by using a known good implementation to calculate the shared secret value K and compare the hash generated from this value.

Validity Test

The Validity test verifies the ability of the TOE to recognize another party's valid and invalid key agreement results. To conduct this test, the evaluator generates a set of 30 test vectors consisting of data sets including the evaluator's public keys and the TOE's public/private key pairs.

The evaluator shall inject an error in some of the test vectors to test that the TOE recognizes invalid key agreement results caused by the following fields being incorrect: the shared secret value K or the hash of K. At least two of the test vectors shall remain unmodified and therefore should result in valid key agreement results (they should pass).



The TOE shall use these modified test vectors to emulate the key agreement scheme using the corresponding parameters. The evaluator shall compare the TOE's results with the results using a known good implementation verifying that the TOE detects these errors.

The TOE's RSA key exchange mechanism is used in the TLS handshake process and during both product development and evaluation testing, the TOE's implementation undergoes testing to ensure TLS compatibility. Any defect in the RSA key exchange mechanism would result in an inability to negotiate TLS_RSA_* ciphersuites with a separate, known good implementation. Gossamer's TLSC testing results demonstrate the TOE conforms to the specifications. The same BoringSSL cryptolibrary used for TLSC also backs the SDP library used for protecting sensitive data while the device is locked.

2.2.4 CRYPTOGRAPHIC KEY ESTABLISHMENT (MDFPP33:FCS_CKM.2/UNLOCKED)

2.2.4.1 MDFPP33:FCS_CKM.2.1/UNLOCKED

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the supported key establishment schemes correspond to the key generation schemes identified in FCS_CKM.1.1. If the ST specifies more than one scheme, the evaluator shall examine the TSS to verify that it identifies the usage for each scheme.

Section 6.2 (MDFPP33:FCS_CKM.2/UNLOCKED) of the ST states the TOE performs key establishment as part of EAP-TLS and TLS session establishment. The text refers to MDFPP33:FCS_CKM.1 for an identification of schemes. The table is copied here for completeness.

Algorithm	Key/Curve Sizes	Usage
RSA, FIPS 186-5	2048/3072	API/Application & Sensitive Data Protection (DAR.2)
ECDSA, FIPS 186-5	P-256/384/521	API/Application
ECDHE keys (not domain parameters)	P-256/384	TLS KeyEx (WPA2/3 w/ EAP-TLS & HTTPS)

Table 8 Asymmetric Key Generation

Component Guidance Assurance Activities: The evaluator shall verify that the AGD guidance instructs the administrator how to configure the TOE to use the selected key establishment schemes.

Section "Common Criteria Mode" of the Admin Guide provides settings and instructions for configuring the TOE into Common Criteria Mode. This section also states no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions meet NIAP requirements.



Section “Cryptographic APIs” of the Admin Guide describes the APIs for both RSA and ECDSA key generation. Within these APIs, the variables that should be used to utilize/select specific key sizes for each key generation scheme are described.

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

The evaluator shall verify the implementation of the key establishment schemes supported by the TOE using the applicable tests below.

SP800-56A Revision 3 Key Establishment Schemes

The evaluator shall verify a TOE's implementation of SP800-56A Revision 3 key establishment schemes using the following Function and Validity tests. These validation tests for each key agreement scheme verify that a TOE has implemented the components of the key agreement scheme according to the specifications in the Recommendation. These components include the calculation of the DLC primitives (the shared secret value Z) and the calculation of the derived keying material (DKM) via the Key Derivation Function (KDF). If key confirmation is supported, the evaluator shall also verify that the components of key confirmation have been implemented correctly, using the test procedures described below. This includes the parsing of the DKM, the generation of MACdata and the calculation of MacTag.

Function Test

The Function test verifies the ability of the TOE to implement the key agreement schemes correctly. To conduct this test the evaluator shall generate or obtain test vectors from a known good implementation of the TOE supported schemes. For each supported key agreement scheme-key agreement role combination, KDF type, and, if supported, key confirmation role- key confirmation type combination, the tester shall generate 10 sets of test vectors. The data set consists of one set of domain parameter values (FFC) or the NIST approved curve (ECC) per 10 sets of public keys. These keys are static, ephemeral or both depending on the scheme being tested.

The evaluator shall obtain the DKM, the corresponding TOE's public keys (static or ephemeral), the MAC tags, and any inputs used in the KDF, such as the Other Information field OI and TOE id fields.

If the TOE does not use a KDF defined in SP 800-56A Revision 3, the evaluator shall obtain only the public keys and the hashed value of the shared secret.

The evaluator shall verify the correctness of the TSF's implementation of a given scheme by using a known good implementation to calculate the shared secret value, derive the keying material DKM, and compare hashes or MAC tags generated from these values.

If key confirmation is supported, the TSF shall perform the above for each implemented approved MAC algorithm.



Validity Test

The Validity test verifies the ability of the TOE to recognize another party's valid and invalid key agreement results with or without key confirmation. To conduct this test, the evaluator shall obtain a list of the supporting cryptographic functions included in the SP800-56A Revision 3 key agreement implementation to determine which errors the TOE should be able to recognize. The evaluator generates a set of 24 (FFC) or 30 (ECC) test vectors consisting of data sets including domain parameter values or NIST approved curves, the evaluator's public keys, the TOE's public/private key pairs, MacTag, and any inputs used in the KDF, such as the other info and TOE id fields.

The evaluator shall inject an error in some of the test vectors to test that the TOE recognizes invalid key agreement results caused by the following fields being incorrect: the shared secret value Z, the DKM, the other information field OI, the data to be MACed, or the generated MacTag. If the TOE contains the full or partial (only ECC) public key validation, the evaluator will also individually inject errors in both parties' static public keys, both parties' ephemeral public keys and the TOE's static private key to assure the TOE detects errors in the public key validation function or the partial key validation function (in ECC only). At least two of the test vectors shall remain unmodified and therefore should result in valid key agreement results (they should pass).

The TOE shall use these modified test vectors to emulate the key agreement scheme using the corresponding parameters. The evaluator shall compare the TOE's results with the results using a known good implementation verifying that the TOE detects these errors.

SP800-56B Key Establishment Schemes

The evaluator shall verify that the TSS describes whether the TOE acts as a sender, a recipient, or both for RSA-based key establishment schemes.

If the TOE acts as a sender, the following evaluation activity shall be performed to ensure the proper operation of every TOE supported combination of RSA-based key establishment scheme: To conduct this test the evaluator shall generate or obtain test vectors from a known good implementation of the TOE supported schemes. For each combination of supported key establishment scheme and its options (with or without key confirmation if supported, for each supported key confirmation MAC function if key confirmation is supported, and for each supported mask generation function if KTS-OAEP is supported), the tester shall generate 10 sets of test vectors. Each test vector shall include the RSA public key, the plaintext keying material, any additional input parameters if applicable, the MacKey and MacTag if key confirmation is incorporated, and the outputted ciphertext. For each test vector, the evaluator shall perform a key establishment encryption operation on the TOE with the same inputs (in cases where key confirmation is incorporated, the test shall use the MacKey from the test vector instead of the randomly generated MacKey used in normal operation) and ensure that the outputted ciphertext is equivalent to the ciphertext in the test vector.

If the TOE acts as a receiver, the following evaluation activities shall be performed to ensure the proper operation of every TOE supported combination of RSA-based key establishment scheme: To conduct this test the evaluator shall generate or obtain test vectors FCS_CKM.2.1/LOCKED from a known good implementation of the TOE



supported schemes. For each combination of supported key establishment scheme and its options (with or without key confirmation if supported, for each supported key confirmation MAC function if key confirmation is supported, and for each supported mask generation function if KTS-OAEP is supported), the tester shall generate 10 sets of test vectors. Each test vector shall include the RSA private key, the plaintext keying material (KeyData), any additional input parameters if applicable, the MacTag in cases where key confirmation is incorporated, and the outputted ciphertext. For each test vector, the evaluator shall perform the key establishment decryption operation on the TOE and ensure that the outputted plaintext keying material (KeyData) is equivalent to the plaintext keying material in the test vector. In cases where key confirmation is incorporated, the evaluator shall perform the key confirmation steps and ensure that the outputted MacTag is equivalent to the MacTag in the test vector.

The evaluator shall ensure that the TSS describes how the TOE handles decryption errors. In accordance with NIST Special Publication 800-56B, the TOE must not reveal the particular error that occurred, either through the contents of any outputted or logged error message or through timing variations. If KTS-OAEP is supported, the evaluator shall create separate contrived ciphertext values that trigger each of the three decryption error checks described in NIST Special Publication 800-56B section 7.2.2.3, ensure that each decryption attempt results in an error, and ensure that any outputted or logged error message is identical for each. If KTS-KEMKWS is supported, the evaluator shall create separate contrived ciphertext values that trigger each of the three decryption error checks described in NIST Special Publication 800-56B section 7.2.3.3, ensure that each decryption attempt results in an error, and ensure that any outputted or logged error message is identical for each.

RSAES-PKCS1-v1_5 Key Establishment Schemes

The evaluator shall verify the correctness of the TSF's implementation of RSAES-PKCS1-v1_5 by using a known good implementation for each protocol selected in FTP_ITC_EXT.1 that uses RSAES-PKCS1-v1_5.

FFC Schemes using 'safe-prime' groups

The evaluator shall verify the correctness of the TSF's implementation of 'safe-prime' groups by using a known good implementation for each protocol selected in FTP_ITC_EXT.1 that uses 'safe-prime' groups. This test must be performed for each 'safe-prime' group that each protocol uses.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

The TOE's RSA key exchange mechanism is used in the TLS handshake process and during both product development and evaluation testing, the TOE's implementation undergoes testing to ensure TLS compatibility. Any defect in the RSA key exchange mechanism would result in an inability to negotiate TLS_RSA_* ciphersuites with a separate, known good implementation. Gossamer's TLSC testing results demonstrate the TOE conforms to the specifications.

2.2.5 CRYPTOGRAPHIC KEY DISTRIBUTION (GROUP TEMPORAL KEY FOR WLAN) (WLANC10:FCS_CKM.2/WLAN)



2.2.5.1 WLANC10:FCS_CKM.2.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check the TSS to ensure that it describes how the GTK is unwrapped prior to being installed for use on the TOE using the AES implementation specified in this PP-Module.

Section 6.2 (WLANC10:FCS_CKM.2/WLAN) of the ST states the TOE adheres to RFC 3394 and 802.11-2012 standards and unwraps the GTK (sent encrypted with the WPA3/WPA2 KEK using AES Key Wrap in an EAPOL-Key frame). The TOE, upon receiving an EAPOL frame, will subject the frame to a number of checks (frame length, EAPOL version, frame payload size, EAPOL-Key type, key data length, EAPOL-Key CCMP descriptor version, and replay counter) to ensure a proper EAPOL message and then decrypt the GTK using the KEK, thus ensuring that it does not expose the Group Temporal Key (GTK).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following test using a packet sniffing tool to collect frames between the TOE and a wireless access point (which may be performed in conjunction with the assurance activity for FCS_CKM.1.1/WLAN).

Step 1: The evaluator shall configure the access point to an unused channel and configure the WLAN sniffer to sniff only on that channel (i.e., lock the sniffer on the selected channel). The sniffer should also be configured to filter on the MAC address of the TOE and/or access point.

Step 2: The evaluator shall configure the TOE to communicate with the access point using IEEE 802.11-2020 and a 256-bit (64 hex values 0-f) pre-shared key, setting up the connections as described in the operational guidance. The pre-shared key is only used for testing.

Step 3: The evaluator shall start the sniffing tool, initiate a connection between the TOE and access point, and allow the TOE to authenticate, associate, and successfully complete the 4-way handshake with the TOE.

(Step 4 may require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.)

Step 4: The evaluator shall use the TOE client or the access point to generate multicast or broadcast traffic to the other wireless participant on the network. The evaluator will disconnect the TOE from the access point and stop the sniffer.



Step 5: The evaluator shall identify the 4-way handshake frames (denoted EAPOL-key in Wireshark captures) and capture or derive the PTK and GTK from the 4-way handshake frames and pre-shared key as specified in IEEE 802.11-2020.

Step 6: The evaluator shall locate frames after the 4-way handshake with a frame control type of 0x2 (data), a frame control subtype between 0-3 (inclusive), and between 8-11 (inclusive) [i.e. “data” and “QoS data” frames containing a non-null payload], and the frame control flag includes at least bits 0x42 (“Protected frame” flag is set and “from DS” flag is set). In addition, the wireless frame “receiver” station address must be a multicast or broadcast MAC address. These frames are expected to be protected using the GTK. The evaluator shall use the GTK to decrypt the data portion of the selected packet as specified in IEEE 802.11-2020 and verify that the decrypted data results in well-defined packets, including the packets that were sent by the evaluator in step 4.

(TD0916 applied)

See the test activities for WLANC10:FCS_CKM.1/WPA where the same test was performed.

2.2.6 CRYPTOGRAPHIC KEY SUPPORT (MDFPP33:FCS_CKM_EXT.1)

2.2.6.1 MDFPP33:FCS_CKM_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.6.2 MDFPP33:FCS_CKM_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.6.3 MDFPP33:FCS_CKM_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall review the TSS to determine that a REK is supported by the TOE, that the TSS includes a description of the protection provided by the TOE for a REK, and that the TSS includes a description of the method of generation of a REK.

The evaluator shall verify that the description of the protection of a REK describes how any reading, import, and export of that REK is prevented. For example, if the hardware protecting the REK is removable, the description should include how other devices are prevented from reading the REK. The evaluator shall verify that the TSS describes how encryption/decryption/derivation actions are isolated so as to prevent applications and system level processes from reading the REK while allowing encryption/decryption/derivation by the key.

The evaluator shall verify that the description includes how the OS is prevented from accessing the memory containing REK key material, which software is allowed access to the REK, how any other software in the execution environment is prevented from reading that key material, and what other mechanisms prevent the REK key material from being written to shared memory locations between the OS and the separate execution environment.

If key derivation is performed using a REK, the evaluator shall ensure that the TSS description includes a description of the key derivation function and shall verify the key derivation uses an approved derivation mode and key expansion algorithm according to FCS_CKM_EXT.3.2.

The evaluator shall verify that the generation of a REK meets the FCS_RBG_EXT.1.1 and FCS_RBG_EXT.1.2 requirements:

- If REKs is/are generated on-device, the TSS shall include a description of the generation mechanism including what triggers a generation, how the functionality described by FCS_RBG_EXT.1 is invoked, and whether a separate instance of the RBG is used for REKs.
- If REKs is/are generated off-device, the TSS shall include evidence that the RBG meets FCS_RBG_EXT.1. This will likely necessitate a second set of RBG documentation equivalent to the documentation provided for the RBG Evaluation Activities. In addition, the TSS shall describe the manufacturing process that prevents the device manufacturer from accessing any REKs.

Section 6.2 (MDFP33:FCS_CKM_EXT.1) of the ST states the TOE includes a Root Encryption Key (REK) stored in a 256-bit fuse bank within the application processor. The TOE generates the REK/fuse value during manufacturing using its hardware DRBG. The application processor protects the REK by preventing any direct observation of the value and prohibiting any ability to modify or update the value. The application processor loads the fuse value into an internal hardware crypto register and the Trusted Execution Environment (TEE) provides trusted applications the ability to derive KEKs from the REK (using an SP 800-108 KDF to combine the REK with a salt). Additionally, when the REK is loaded, the fuses for the REK become locked, preventing any further changing or loading of the REK value. The TEE does not allow trusted applications to use the REK for encryption or decryption, only the ability to derive a KEK from the REK. The TOE includes a TEE application that calls into the TEE in order to derive a KEK from the 256-bit REK/fuse value and then only permits use of the derived KEK for encryption and decryption as



part of the TOE key hierarchy. More information regarding Trusted Execution Environments may be found at the GlobalPlatform website.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.7 CRYPTOGRAPHIC KEY RANDOM GENERATION (MDFPP33:FCS_CKM_EXT.2)

2.2.7.1 MDFPP33:FCS_CKM_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the documentation of the product's encryption key management is detailed enough that, after reading, the product's key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected. The evaluator shall ensure that the documentation includes both an essay and one or more diagrams. Note that this may also be documented as separate proprietary evidence rather than being included in the TSS.

The evaluator shall also examine the key hierarchy section of the TSS to ensure that the formation of all DEKs is described and that the key sizes match that described by the ST author. The evaluator shall examine the key hierarchy section of the TSS to ensure that each DEK is generated or combined from keys of equal or greater security strength using one of the selected methods.

- If the symmetric DEK is generated by an RBG, the evaluator shall review the TSS to determine that it describes how the functionality described by FCS_RBG_EXT.1 is invoked. The evaluator uses the description of the RBG functionality in FCS_RBG_EXT.1 or documentation available for the operational environment to determine that the key size being requested is greater than or equal to the key size and mode to be used for the encryption/decryption of the data.

- If the DEK is formed from a combination, the evaluator shall verify that the TSS describes the method of combination and that this method is either an XOR or a KDF to justify that the effective entropy of each factor is preserved. The evaluator shall also verify that each combined value was originally generated from an Approved DRBG described in FCS_RBG_EXT.1.

- If concatenating the keys and using a KDF (as described in (SP 800-56C) is selected, the evaluator shall ensure the TSS includes a description of the randomness extraction step.



The description must include how an approved untruncated MAC function is being used for the randomness extraction step and the evaluator must verify the TSS describes that the output length (in bits) of the MAC function is at least as large as the targeted security strength (in bits) of the parameter set employed by the key establishment scheme (see Tables 1-3 of SP 800-56C).

The description must include how the MAC function being used for the randomness extraction step is related to the PRF used in the key expansion and verify the TSS description includes the correct MAC function:

- If an HMAC-hash is used in the randomness extraction step, then the same HMAC-hash (with the same hash function hash) is used as the PRF in the key expansion step.
- If an AES-CMAC (with key length 128, 192, or 256 bits) is used in the randomness extraction step, then AES-CMAC with a 128-bit key is used as the PRF in the key expansion step.
- The description must include the lengths of the salt values being used in the randomness extraction step and the evaluator shall verify the TSS description includes correct salt lengths:
- If an HMAC-hash is being used as the MAC, the salt length can be any value up to the maximum bit length permitted for input to the hash function hash.
- If an AES-CMAC is being used as the MAC, the salt length shall be the same length as the AES key (i.e. 128, 192, or 256 bits).

(conditional) If a KDF is used, the evaluator shall ensure that the TSS includes a description of the key derivation function and shall verify the key derivation uses an approved derivation mode and key expansion algorithm according to SP 800-108 or SP 800-56C.

Section 6.2 (MDFPP33:FCS_CKM_EXT.2) of the ST states the TOE utilizes its approved RBGs to generate DEKs. When generating AES keys for itself (for example, the TOE's sensitive data encryption keys or for the Secure Key Storage), the TOE utilizes the RAND_bytes() API call from its BoringSSL AES-256 CTR_DRBG to generate a 256-bit AES key. The TOE also utilizes that same DRBG when servicing API requests from mobile applications wishing to generate AES keys (either 128 or 256-bit).

In all cases, the TOE generates DEKs using a compliant RBG seeded with sufficient entropy so as to ensure that the generated key cannot be recovered with less work than a full exhaustive search of the key space.

The proprietary key hierarchy diagrams in the KMD demonstrate all of the required cryptographic operations. The evaluator examined the proprietary key hierarchy diagrams and verified that each DEK is generated or combined from keys of equal or greater security strength using one of the selected methods from the SFR. The SFR selected only DRBG, so the TSS is complete.



Component Guidance Assurance Activities: The evaluator uses the description of the RBG functionality in FCS_RBG_EXT.1 or documentation available for the operational environment to determine that the key size being generated or combined is identical to the key size and mode to be used for the encryption/decryption of the data.

Section 6.2 (MDFPP33:FCS_CKM_EXT.2) of the TSS explains that the TOE supports Data Encryption Key (DEK) generation using its approved RBGs for use in the TOE's sensitive data encryption keys or for the Secure Key Storage. The TOE RBGs are capable of generating AES 256-bit DEKs in response to applications and services on the device. The 256-bit length matches the FCS_RBG_EXT.1 requirement.

Component Testing Assurance Activities: If a KDF is used, the evaluator shall perform one or more of the following tests to verify the correctness of the key derivation function, depending on the modes that are supported. Table 4 maps the data fields to the notations used in SP 800-108 and SP 800-56C.

Table 4: Notations used in SP 800-108 and SP 800-56C

Data Fields	Notations	
	SP 800-108	SP 800-56C
Pseudorandom function	PRF	PRF
Counter length	r	r
Length of output of PRF	h	h
Length of derived keying material	L	L
Length of input values	l length	l length
Pseudorandom input values l	K1 (key derivation key)	Z (shared secret)
Pseudorandom salt values	n/a	s



Randomness	n/a	MAC
extraction MAC		

Counter Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).
- One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).
- The length (in bits) of the output of the PRF (h).
- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.
- Up to two values of L that are NOT evenly divisible by h.
- Location of the counter relative to fixed input data: before, after, or in the middle.
 - Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.
- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location, value of r, and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I, and pseudorandom salt values. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it. For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output.

The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.



Feedback Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).
- The length (in bits) of the output of the PRF (h).
- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.
- Up to two values of L that are NOT evenly divisible by h.
- Whether or not zero-length IVs are supported.
- Whether or not a counter is used, and if so:
 - One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).
 - Location of the counter relative to fixed input data: before, after, or in the middle.
 - o Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.
- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location (if a counter is used), value of r (if a counter is used), and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I and pseudorandom salt values. If the KDF supports zero-length IVs, five of these test vectors will be accompanied by pseudorandom IVs and the other five will use zero-length IVs. If zero-length IVs are not supported, each test vector will be accompanied by an pseudorandom IV. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it.

For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output. The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the



implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

Double Pipeline Iteration Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).
- The length (in bits) of the output of the PRF (h).
- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.
- Up to two values of L that are NOT evenly divisible by h.
- Whether or not a counter is used, and if so:
 - One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).
 - Location of the counter relative to fixed input data: before, after, or in the middle.
 - o Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.
- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location (if a counter is used), value of r (if a counter is used), and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I, and pseudorandom salt values. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it.

For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output. The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the



implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.8 CRYPTOGRAPHIC KEY GENERATION (MDFPP33:FCS_CKM_EXT.3)

2.2.8.1 MDFPP33:FCS_CKM_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.8.2 MDFPP33:FCS_CKM_EXT.3.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the key hierarchy section of the TSS to ensure that the formation of all KEKs are described and that the key sizes match that described by the ST author. The evaluator shall examine the key hierarchy section of the TSS to ensure that each key (DEKs, software-based key storage, and KEKs) is encrypted by keys of equal or greater security strength using one of the selected methods.

The evaluator shall review the TSS to verify that it contains a description of the conditioning used to derive KEKs. This description must include the size and storage location of salts. This activity may be performed in combination with that for FCS_COP.1/CONDITION.

(conditional) If the symmetric KEK is generated by an RBG, the evaluator shall review the TSS to determine that it describes how the functionality described by FCS_RBG_EXT.1 is invoked. The evaluator uses the description of the RBG functionality in FCS_RBG_EXT.1 or documentation available for the operational environment to determine that the key size being requested is greater than or equal to the key size and mode to be used for the encryption/decryption of the data.

(conditional) If the KEK is generated according to an asymmetric key scheme, the evaluator shall review the TSS to determine that it describes how the functionality described by FCS_CKM.1 is invoked. The evaluator uses the description of the key generation functionality in FCS_CKM.1 or documentation available for the operational environment to determine that the key strength being requested is greater than or equal to 112 bits.



(conditional) If the KEK is formed from a combination, the evaluator shall verify that the TSS describes the method of combination and that this method is either an XOR, a KDF, or encryption.

(conditional) If a KDF is used, the evaluator shall ensure that the TSS includes a description of the key derivation function and shall verify the key derivation uses an approved derivation mode and key expansion algorithm according to SP 800-108.

(conditional) If 'concatenating the keys and using a KDF (as described in (SP 800-56C))' is selected, the evaluator shall ensure the TSS includes a description of the randomness extraction step. The description must include

- How an approved untruncated MAC function is being used for the randomness extraction step and the evaluator must verify the TSS describes that the output length (in bits) of the MAC function is at least as large as the targeted security strength (in bits) of the parameter set employed by the key establishment scheme (see Tables 1-3 of SP 800-56C).

- How the MAC function being used for the randomness extraction step is related to the PRF used in the key expansion and verify the TSS description includes the correct MAC function:

- If an HMAC-hash is used in the randomness extraction step, then the same HMAC-hash (with the same hash function hash) is used as the PRF in the key expansion step.

- If an AES-CMAC (with key length 128, 192, or 256 bits) is used in the randomness extraction step, then AES-CMAC with a 128-bit key is used as the PRF in the key expansion step.

- The lengths of the salt values being used in the randomness extraction step and the evaluator shall verify the TSS description includes correct salt lengths:

- If an HMAC-hash is being used as the MAC, the salt length can be any value up to the maximum bit length permitted for input to the hash function hash.

- If an AES-CMAC is being used as the MAC, the salt length shall be the same length as the AES key (i.e. 128, 192, or 256 bits).

The evaluator shall also ensure that the documentation of the product's encryption key management is detailed enough that, after reading, the product's key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected. The evaluator shall ensure that the documentation includes both an essay and one or more diagrams. Note that this may also be documented as separate proprietary evidence rather than being included in the TSS.

Section 6.2 (MDFPP33:FCS_CKM_EXT.3) of the ST states the TOE takes the user-entered password and conditions/stretches this value before combining the factor with other KEK.



The TOE generates all non-derived KEKs using the RAND_bytes() API call from its BoringSSL AES-256 CTR_DRBG to ensure a full 128/256-bits of strength for asymmetric/symmetric keys, respectively. And the TOE combines KEKs by encrypting one KEK with the other so as to preserve entropy.

The KMD provides the key hierarchy diagrams and a more detailed discussion of how keys are derived. All key sizes match SFR selections and all key strengths are maintained.

Section 1.2 contains a mapping to CAVP certificates and includes one for KDF for FBE.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: If a KDF is used, the evaluator shall perform one or more of the following tests to verify the correctness of the key derivation function, depending on the mode(s) that are supported. Table 5 maps the data fields to the notations used in SP 800-108 and SP 800-56C.

Table 5: Notations used in SP 800-108 and SP 800-56C

Data Fields	Notations	
	SP 800-108	SP 800-56C
Pseudorandom function	PRF	PRF
Counter length	r	r
Length of output of PRF	h	h
Length of derived keying material	L	L
Length of input values	I length	I length
Pseudorandom input values I	K1 (key derivation key)	Z (shared secret)
Pseudorandom salt values	n/a	s
Randomness	n/a	MAC



extraction MAC

Counter Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).
- One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).
- The length (in bits) of the output of the PRF (h).
- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.
- Up to two values of L that are NOT evenly divisible by h.
- Location of the counter relative to fixed input data: before, after, or in the middle.
 - Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.
- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location, value of r, and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I, and pseudorandom salt values. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it. For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output.

The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

Feedback Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).
- The length (in bits) of the output of the PRF (h).



- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.

- Up to two values of L that are NOT evenly divisible by h.

- Whether or not zero-length IVs are supported.

- Whether or not a counter is used, and if so:

- One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).

- Location of the counter relative to fixed input data: before, after, or in the middle.

- o Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.

- o Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.

- o Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.

- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location (if a counter is used), value of r (if a counter is used), and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I and pseudorandom salt values. If the KDF supports zero-length IVs, five of these test vectors will be accompanied by pseudorandom IVs and the other five will use zero-length IVs. If zero-length IVs are not supported, each test vector will be accompanied by an pseudorandom IV. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it.

For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output. The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

Double Pipeline Iteration Mode Tests:

The evaluator shall determine the following characteristics of the key derivation function:

- One or more pseudorandom functions that are supported by the implementation (PRF).

- The length (in bits) of the output of the PRF (h).

- Minimum and maximum values for the length (in bits) of the derived keying material (L). These values can be equal if only one value of L is supported. These must be evenly divisible by h.



- Up to two values of L that are NOT evenly divisible by h.
- Whether or not a counter is used, and if so:
 - One or more of the values 8, 16, 24, 32 that equal the length of the binary representation of the counter (r).
 - Location of the counter relative to fixed input data: before, after, or in the middle.
 - o Counter before fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter after fixed input data: fixed input data string length (in bytes), fixed input data string value.
 - o Counter in the middle of fixed input data: length of data before counter (in bytes), length of data after counter (in bytes), value of string input before counter, value of string input after counter.
- The length (I_length) of the input values I.

For each supported combination of I_length, MAC, salt, PRF, counter location (if a counter is used), value of r (if a counter is used), and value of L, the evaluator shall generate 10 test vectors that include pseudorandom input values I, and pseudorandom salt values. If there is only one value of L that is evenly divisible by h, the evaluator shall generate 20 test vectors for it.

For each test vector, the evaluator shall supply this data to the TOE in order to produce the keying material output. The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.9 KEY DESTRUCTION (MDFPP33:FCS_CKM_EXT.4)

2.2.9.1 MDFPP33:FCS_CKM_EXT.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.9.2 MDFPP33:FCS_CKM_EXT.4.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

**Testing Assurance Activities:** None Defined

Component TSS Assurance Activities: The evaluator shall check to ensure the TSS lists each type of plaintext key material (DEKs, software-based key storage, KEKs, trusted channel keys, passwords, etc.) and its generation and storage location.

The evaluator shall verify that the TSS describes when each type of key material is cleared (for example, on system power off, on wipe function, on disconnection of trusted channels, when no longer needed by the trusted channel per the protocol, when transitioning to the locked state, and possibly including immediately after use, while in the locked state, etc.).

The evaluator shall also verify that, for each type of key, the type of clearing procedure that is performed (cryptographic erase, overwrite with zeros, overwrite with random pattern, or block erase) is listed. If different types of memory are used to store the materials to be protected, the evaluator shall check to ensure that the TSS describes the clearing procedure in terms of the memory in which the data are stored.

Section 6.2 (MDFPP33:FCS_CKM_EXT.4) of the ST states the TOE clears sensitive cryptographic material (plaintext keys, authentication data, biometric data, other security parameters) from memory when no longer needed or when transitioning to the device's locked state (in the case of the Sensitive Data Protection keys). Public keys (such as the one used for Sensitive Data Protection) can remain in memory when the phone is locked, but all crypto-related private keys are evicted from memory upon device lock. No plaintext cryptographic material resides in the TOE's Flash as the TOE encrypts all keys stored in Flash. When performing a full wipe of protected data, the TOE cryptographically erases the protected data by clearing the Data-At-Rest DEK. Because the TOE's keystore resides within the user data partition, the TOE effectively cryptographically erases those keys when clearing the Data-At-Rest DEK. In turn, the TOE clears the Data-At-Rest DEK and Secure Key Storage SEK through a secure direct overwrite (BLKSECDISCARD ioctl) of the wear-leveled Flash memory containing the key followed by a read-verify. Detailed information is provided in the KMD in the FCS_CKM_EXT.3 key table.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

For each software and firmware key clearing situation (including on system power off, on wipe function, on disconnection of trusted channels, when no longer needed by the trusted channel per the protocol, when transitioning to the locked state, and possibly including immediately after use, while in the locked state) the evaluator shall repeat the following tests.

For these tests the evaluator shall utilize appropriate development environment (e.g. a Virtual Machine) and development tools (debuggers, simulators, etc.) to test that keys are cleared, including all copies of the key that may have been created internally by the TOE during normal cryptographic processing with that key.



Test 3: Applied to each key held as plaintext in volatile memory and subject to destruction by overwrite by the TOE (whether or not the plaintext value is subsequently encrypted for storage in volatile or non-volatile memory). In the case where the only selection made for the destruction method key was removal of power, then this test is unnecessary. The evaluator shall:

1. Record the value of the key in the TOE subject to clearing.
2. Cause the TOE to perform a normal cryptographic processing with the key from Step #1.
3. Cause the TOE to clear the key.
4. Cause the TOE to stop the execution but not exit.
5. Cause the TOE to dump the entire memory of the TOE into a binary file.
6. Search the content of the binary file created in Step #5 for instances of the known key value from Step #1.
7. Break the key value from Step #1 into 3 similar sized pieces and perform a search using each piece.

Steps 1-6 ensure that the complete key does not exist anywhere in volatile memory. If a copy is found, then the test fails.

Step 7 ensures that partial key fragments do not remain in memory. If a fragment is found, there is a minuscule chance that it is not within the context of a key (e.g., some random bits that happen to match). If this is the case the test should be repeated with a different key in Step #1. If a fragment is found the test fails.

Test 4: Applied to each key held in non-volatile memory and subject to destruction by overwrite by the TOE. The evaluator shall use special tools (as needed), provided by the TOE developer if necessary, to view the key storage location:

1. Record the value of the key in the TOE subject to clearing.
2. Cause the TOE to perform a normal cryptographic processing with the key from Step #1.
3. Cause the TOE to clear the key.
4. Search the non-volatile memory the key was stored in for instances of the known key value from Step #1. If a copy is found, then the test fails.
5. Break the key value from Step #1 into 3 similar sized pieces and perform a search using each piece. If a fragment is found then the test is repeated (as described for test 1 above), and if a fragment is found in the repeated test then the test fails.



Test 5: Applied to each key held as non-volatile memory and subject to destruction by overwrite by the TOE. The evaluator shall use special tools (as needed), provided by the TOE developer if necessary, to view the key storage location:

1. Record the storage location of the key in the TOE subject to clearing.
2. Cause the TOE to perform a normal cryptographic processing with the key from Step #1.
3. Cause the TOE to clear the key.
4. Read the storage location in Step #1 of non-volatile memory to ensure the appropriate pattern is utilized.

The test succeeds if correct pattern is used to overwrite the key in the memory location. If the pattern is not found the test fails.

Test 3: The vendor provided a special build of the TOE. The evaluator used that build to run a series of memory dump tests that dumped the memory on the device. The evaluator took the memory dumps and searched those dumps with a hex search tool to search for known keys. The evaluator was unable to find any of the keys in the dump files.

Test 4: Not applicable. This test does not apply as the TOE does not store any plaintext keys in non-volatile memory.

Test 5: Not applicable. This test does not apply as the TOE does not store any plaintext keys in non-volatile memory.

2.2.10 TSF WIPE (MDFPP33:FCS_CKM_EXT.5)

2.2.10.1 MDFPP33:FCS_CKM_EXT.5.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.10.2 MDFPP33:FCS_CKM_EXT.5.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall check to ensure the TSS describes how the device is wiped, the type of clearing procedure that is performed (cryptographic erase or overwrite) and, if overwrite is performed, the overwrite procedure (overwrite with zeros, overwrite three or more times by a different alternating pattern, overwrite with random pattern, or block erase).

If different types of memory are used to store the data to be protected, the evaluator shall check to ensure that the TSS describes the clearing procedure in terms of the memory in which the data are stored (for example, data stored on flash are cleared by overwriting once with zeros, while data stored on the internal persistent storage device are cleared by overwriting three times with a random pattern that is changed before each write).

Section 6.2 (MDFPP33:FCS_CKM_EXT.5) of the ST states the TOE stores all protected data in encrypted form within the user data partition (either protected data or sensitive data). Upon request, the TOE cryptographically erases the Data-At-Rest DEK protecting the user data partition and the SDP Master KEK protecting sensitive data files in the user data partition, clears those keys from memory, reformats the partition, and then reboots. The TOE's clearing of the keys follows the requirements of MDFPP33:FCS_CKM_EXT.4.

Component Guidance Assurance Activities: The evaluator shall verify that the AGD guidance describes how to enable encryption, if it is not enabled by default. Additionally the evaluator shall verify that the AGD guidance describes how to initiate the wipe command.

Section "Data Protection" of the Admin Guide details that the Motorola devices use file-based encryption by default. Section "Common Criteria Related Settings" provides the command for wiping the device in part "Encryption" of "Table 2 Common Criteria Security Settings".

Component Testing Assurance Activities: Evaluation Activity Note: The following test may require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 6: The evaluator shall perform one of the following tests. The test before and after the wipe command shall be identical. This test shall be repeated for each type of memory used to store the data to be protected.

Test 6.1 for File-based Methods:

The evaluator shall enable encryption according to the AGD guidance. The evaluator shall create a user data (protected data or sensitive data) file, for example, by using an application. The evaluator shall use a tool provided by the developer to examine this data stored in memory (for example, by examining a decrypted files). The evaluator shall initiate the wipe command according to the AGD guidance provided for FMT_SMF.1. The evaluator shall use a tool provided by the developer to examine the same data location in memory to verify that the data has been wiped according to the method described in the TSS (for example, the files are still encrypted and cannot be accessed).

Test 6.2 for Volume-based Methods:



The evaluator shall enable encryption according to the AGD guidance. The evaluator shall create a unique data string, for example, by using an application. The evaluator shall use a tool provided by the developer to search decrypted data for the unique string. The evaluator shall initiate the wipe command according to the AGD guidance provided for FMT_SMF.1. The evaluator shall use a tool provided by the developer to search for the same unique string in decrypted memory to verify that the data has been wiped according to the method described in the TSS (for example, the files are still encrypted and cannot be accessed).

Test 7: The evaluator shall cause the device to wipe and verify that the wipe concludes with a power cycle.

Test 6.1 (for File-Based Methods): The evaluator used a debug version of the TOE to access the location of several important files, necessary for the TOE to access and decrypt the File-Based Encryption (FBE) DEKs. The evaluator used a script to record the LBA (Logical Block Address) of the files' data blocks and then dumped the blocks from the raw partition (thus obtaining the ciphertext that resides on the Flash filesystem). The evaluator then wiped the TOE and then accessed the TOE's partitions. The evaluator found that none of the recorded files were present any longer in the TOE's partitions/filesystems.

Test 6.2 (for Volume-Based Methods): Not applicable. The TOE uses file-based encryption and not volume-based encryption.

Test 7: As part of test 6.1, the evaluator verified that the wipe concludes with a power cycle.

2.2.11 SALT GENERATION (MDFPP33:FCS_CKM_EXT.6)

2.2.11.1 MDFPP33:FCS_CKM_EXT.6.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS contains a description regarding the salt generation, including which algorithms on the TOE require salts. The evaluator shall confirm that the salt is generated using an RBG described in FCS_RBG_EXT.1. For PBKDF derivation of KEKs, this evaluation activity may be performed in conjunction with FCS_CKM_EXT.3.2.

Section 6.2 (MDFPP33:FCS_CKM_EXT.6) of the ST states the TOE generates salt nonces (which are just salt values used in WPA3/WPA2) using its /dev/urandom.

Salt value and size	RBG origin	Salt storage location
User password salt (128-bit)	BoringSSL's AES-256 CTR_DRBG	Flash filesystem
TLS client_random (256-bit)	BoringSSL's AES-256 CTR_DRBG	N/A (ephemeral)



TLS pre_master_secret (384-bit)	BoringSSL's AES-256 CTR_DRBG	N/A (ephemeral)
TLS ECDHE private value (256, 384)	BoringSSL's AES-256 CTR_DRBG	N/A (ephemeral)
WPA3/WPA2 4-way handshake supplicant nonce (SNonce)	BoringSSL's AES-256 CTR_DRBG	N/A (ephemeral)

Table 9 Salts

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.12 BLUETOOTH KEY GENERATION (BT10:FCS_CKM_EXT.8)

2.2.12.1 BT10:FCS_CKM_EXT.8.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes the criteria used to determine the frequency of generating new ECDH public/private key pairs. In particular, the evaluator shall ensure that the implementation does not permit the use of static ECDH key pairs.

Section 6.2 (BT10:FCS_CKM_EXT.8) of the ST states the TOE generates public/private ECDH key pairs every blue connection establishment.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following steps:

Step 1: Pair the TOE to a remote Bluetooth device and record the public key currently in use by the TOE. (This public key can be obtained using a Bluetooth protocol analyzer to inspect packets exchanged during pairing.)

Step 2: Perform necessary actions to generate new ECDH public/private key pairs. (Note that this test step depends on how the TSS describes the criteria used to determine the frequency of generating new ECDH public/private key pairs.)

Step 3: Pair the TOE to a remote Bluetooth device and again record the public key currently in use by the TOE.

Step 4: Verify that the public key in Step 1 differs from the public key in Step 3.

The evaluator set up each of the TOE devices one at a time to snoop Bluetooth connections and then advertise for Bluetooth. For each TOE device, the evaluator used a test device to repeatedly attempt to pair with the TOE device



– the attempts were alternately accepted and rejected (cancelled on the TOE device). The test device was unpaired immediately after every successful pairing. After several attempts were concluded, the Bluetooth log was collected from the TOE device. The evaluator found that the public keys were different in every case, indicating that the public key pairs change for every pairing attempt.

2.2.13 CRYPTOGRAPHIC OPERATION (MDFPP33:FCS_COP.1/CONDITION)

2.2.13.1 MDFPP33:FCS_COP.1.1/CONDITION

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check that the TSS describes the method by which the password is first encoded and then fed to the SHA algorithm and verify the SHA algorithm matches the first selection.

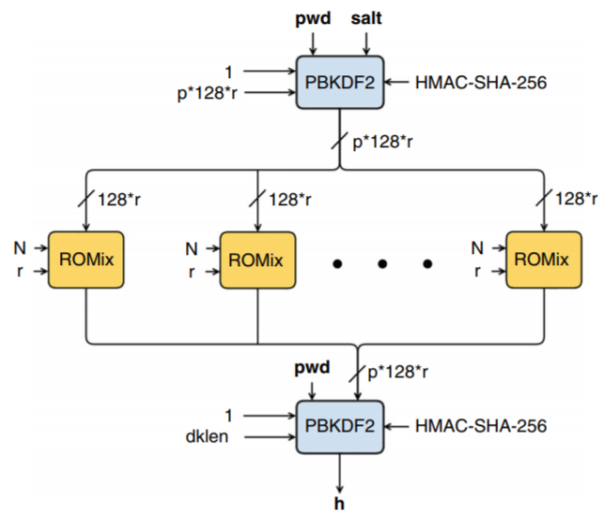
If a key stretching function, such as PBKDF2, is selected the settings for the algorithm (padding, blocking, etc.) shall be described. The evaluator shall verify that the TSS contains a description of how the output of the hash function or key stretching function is used to form the submask that will be input into the function and is the same length as the KEK as specified in FCS_CKM_EXT.3.

If any manipulation of the key is performed in forming the submask that will be used to form the KEK, that process shall be described in the TSS.

Section 6.2 (MDFPP33:FCS_COP.1/CONDITION) of the ST states the TOE stretches the user's password to create a password derived key. The TOE stretching function uses a series of steps to increase the memory required for key derivation (thus thwarting GPU-acceleration, off-line brute force, and precomputed dictionary attacks) and ensure proper conditioning and stretching of the user's password.

The TOE conditions the user's password using two iterations of PBKDFv2 w HMAC-SHA-256 in addition to some ROMix operations in an algorithm named script. Script consists of one iteration of PBKDFv2, followed by a series of ROMix operations, and finished with a final iteration of PBKDFv2. The ROMix operations increase the memory required for key derivation, thus thwarting GPU-acceleration (which can greatly decrease the time needed to brute force PBKDFv2 alone). The time needed to derive keying material does not impact or lessen the difficulty faced by an attacker's exhaustive guessing as the combination of the password derived KEK with REK value entirely prevents offline attacks and the TOE's maximum incorrect login attempts.

The following script diagram shows how the password and salt are used with PBKDFv2 and ROMix to fulfil the requirements for password conditioning.



The resulting derived key from this operation is combined with keys chaining to the Application Processor REK and then used to decrypt the FBE DEKs and also to derive the User Keystore Daemon Value.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.14 CRYPTOGRAPHIC OPERATION (MDFPP33:FCS_COP.1/ENCRYPT)

2.2.14.1 MDFPP33:FCS_COP.1.1/ENCRYPT

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

AES-CBC Tests



Test 8: AES-CBC Known Answer Tests

There are four Known Answer Tests (KATs), described below. In all KATs, the plaintext, ciphertext, and IV values shall be 128-bit blocks. The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

Test 8.1: KAT-1. To test the encrypt functionality of AES-CBC, the evaluator shall supply a set of 10 plaintext values and obtain the ciphertext value that results from AES-CBC encryption of the given plaintext using a key value of all zeros and an IV of all zeros. Five plaintext values shall be encrypted with a 128-bit all-zeros key, and the other five shall be encrypted with a 256-bit all-zeros key.

To test the decrypt functionality of AES-CBC, the evaluator shall perform the same test as for encrypt, using 10 ciphertext values as input and AES-CBC decryption.

Test 8.2: KAT-2. To test the encrypt functionality of AES-CBC, the evaluator shall supply a set of 10 key values and obtain the ciphertext value that results from AES-CBC encryption of an all-zeros plaintext using the given key value and an IV of all zeros. Five of the keys shall be 128-bit keys, and the other five shall be 256-bit keys.

To test the decrypt functionality of AES-CBC, the evaluator shall perform the same test as for encrypt, using an all-zero ciphertext value as input and AES-CBC decryption.

Test 8.3: KAT-3. To test the encrypt functionality of AES-CBC, the evaluator shall supply the two sets of key values described below and obtain the ciphertext value that results from AES encryption of an all-zeros plaintext using the given key value and an IV of all zeros. The first set of keys shall have 128 128-bit keys, and the second set shall have 256 256-bit keys. Key i in each set shall have the leftmost i bits be ones and the rightmost $N-i$ bits be zeros, for i in $[1, N]$.

To test the decrypt functionality of AES-CBC, the evaluator shall supply the two sets of key and ciphertext value pairs described below and obtain the plaintext value that results from AES-CBC decryption of the given ciphertext using the given key and an IV of all zeros. The first set of key/ciphertext pairs shall have 128 128-bit key/ciphertext pairs, and the second set of key/ciphertext pairs shall have 256 256-bit key/ciphertext pairs. Key i in each set shall have the leftmost i bits be ones and the rightmost $N-i$ bits be zeros, for i in $[1, N]$. The ciphertext value in each pair shall be the value that results in an all-zeros plaintext when decrypted with its corresponding key.

Test 8.4: KAT-4. To test the encrypt functionality of AES-CBC, the evaluator shall supply the set of 128 plaintext values described below and obtain the two ciphertext values that result from AES-CBC encryption of the given plaintext using a 128-bit key value of all zeros with an IV of all zeros and using a 256-bit key value of all zeros with an IV of all zeros, respectively. Plaintext value i in each set shall have the leftmost i bits be ones and the rightmost $128-i$ bits be zeros, for i in $[1, 128]$.

To test the decrypt functionality of AES-CBC, the evaluator shall perform the same test as for encrypt, using ciphertext values of the same form as the plaintext in the encrypt test as input and AES-CBC decryption.

**Test 9: AES-CBC Multi-Block Message Test**

The evaluator shall test the encrypt functionality by encrypting an i -block message where $1 < i \leq 10$. The evaluator shall choose a key, an IV and plaintext message of length i blocks and encrypt the message, using the mode to be tested, with the chosen key and IV. The ciphertext shall be compared to the result of encrypting the same plaintext message with the same key and IV using a known good implementation.

The evaluator shall also test the decrypt functionality for each mode by decrypting an i -block message where $1 < i \leq 10$. The evaluator shall choose a key, an IV and a ciphertext message of length i blocks and decrypt the message, using the mode to be tested, with the chosen key and IV. The plaintext shall be compared to the result of decrypting the same ciphertext message with the same key and IV using a known good implementation.

Test 10: AES-CBC Monte Carlo Tests

The evaluator shall test the encrypt functionality using a set of 200 plaintext, IV, and key 3-tuples. 100 of these shall use 128 bit keys, and 100 shall use 256 bit keys. The plaintext and IV values shall be 128-bit blocks. For each 3-tuple, 1000 iterations shall be run as follows:

Input: PT, IV, Key for $i = 1$ to 1000: if $i == 1$: $CT[1] =$

AES-CBC-Encrypt(Key, IV, PT) PT = IV else: $CT[i] = \text{AES-CBC-Encrypt}(\text{Key}, \text{PT})$ PT = $CT[i-1]$

The ciphertext computed in the 1000 iteration (i.e., $CT[1000]$) is the result for that trial. This result shall be compared to the result of running 1000 iterations with the same values using a known good implementation.

The evaluator shall test the decrypt functionality using the same test as for encrypt, exchanging CT and PT and replacing AES-CBC-Encrypt with AES-CBC-Decrypt.

AES-CCM Tests

Test 11: The evaluator shall test the generation-encryption and decryption-verification functionality of AES-CCM for the following input parameter and tag lengths:

128 bit and 256 bit keys

Two payload lengths. One payload length shall be the shortest supported payload length, greater than or equal to zero bytes. The other payload length shall be the longest supported payload length, less than or equal to 32 bytes (256 bits).

Two or three associated data lengths. One associated data length shall be 0, if supported. One associated data length shall be the shortest supported payload length, greater than or equal to zero bytes. One associated data length shall be the longest supported payload length, less than or equal to 32 bytes (256 bits). If the implementation supports an associated data length of 2 bytes, an associated data length of 2^{16} bytes shall be tested.



Nonce lengths. All supported nonce lengths between 7 and 13 bytes, inclusive, shall be tested.

Tag lengths. All supported tag lengths of 4, 6, 8, 10, 12, 14 and 16 bytes shall be tested.

To test the generation-encryption functionality of AES-CCM, the evaluator shall perform the following four tests:

Test 11.1: For EACH supported key and associated data length and ANY supported payload, nonce and tag length, the evaluator shall supply one key value, one nonce value and 10 pairs of associated data and payload values and obtain the resulting ciphertext.

Test 11.2: For EACH supported key and payload length and ANY supported associated data, nonce and tag length, the evaluator shall supply one key value, one nonce value and 10 pairs of associated data and payload values and obtain the resulting ciphertext.

Test 11.3: For EACH supported key and nonce length and ANY supported associated data, payload and tag length, the evaluator shall supply one key value and 10 associated data, payload and nonce value 3-tuples and obtain the resulting ciphertext.

Test 11.4: For EACH supported key and tag length and ANY supported associated data, payload and nonce length, the evaluator shall supply one key value, one nonce value and 10 pairs of associated data and payload values and obtain the resulting ciphertext.

To determine correctness in each of the above tests, the evaluator shall compare the ciphertext with the result of generation-encryption of the same inputs with a known good implementation.

To test the decryption-verification functionality of AES-CCM, for EACH combination of supported associated data length, payload length, nonce length and tag length, the evaluator shall supply a key value and 15 nonce, associated data and ciphertext 3-tuples and obtain either a FAIL result or a PASS result with the decrypted payload. The evaluator shall supply 10 tuples that should FAIL and 5 that should PASS per set of 15.

AES-GCM Test

The evaluator shall test the authenticated encrypt functionality of AES-GCM for each combination of the following input parameter lengths:

128 bit and 256 bit keys

Two plaintext lengths. One of the plaintext lengths shall be a non-zero integer multiple of 128 bits, if supported. The other plaintext length shall not be an integer multiple of 128 bits, if supported.

Three AAD lengths. One AAD length shall be 0, if supported. One AAD length shall be a non-zero integer multiple of 128 bits, if supported. One AAD length shall not be an integer multiple of 128 bits, if supported.

Two IV lengths. If 96 bit IV is supported, 96 bits shall be one of the two IV lengths tested.



Test 12: The evaluator shall test the encrypt functionality using a set of 10 key, plaintext, AAD, and IV tuples for each combination of parameter lengths above and obtain the ciphertext value and tag that results from AES-GCM authenticated encrypt. Each supported tag length shall be tested at least once per set of 10. The IV value may be supplied by the evaluator or the implementation being tested, as long as it is known.

Test 13: The evaluator shall test the decrypt functionality using a set of 10 key, ciphertext, tag, AAD, and IV 5-tuples for each combination of parameter lengths above and obtain a Pass/Fail result on authentication and the decrypted plaintext if Pass. The set shall include five tuples that Pass and five that Fail.

The results from each test may either be obtained by the evaluator directly or by supplying the inputs to the implementer and receiving the results in response. To determine correctness, the evaluator shall compare the resulting values to those obtained by submitting the same inputs to a known good implementation.

XTS-AES Test

Test 14: The evaluator shall test the encrypt functionality of XTS-AES for each combination of the following input parameter lengths:

256 bit (for AES-128) and 512 bit (for AES-256) keys

Three data unit (i.e., plaintext) lengths. One of the data unit lengths shall be a non-zero integer multiple of 128 bits, if supported. One of the data unit lengths shall be an integer multiple of 128 bits, if supported. The third data unit length shall be either the longest supported data unit length or 216 bits, whichever is smaller.

using a set of 100 (key, plaintext and 128-bit random tweak value) 3-tuples and obtain the ciphertext that results from XTS-AES encrypt.

The evaluator may supply a data unit sequence number instead of the tweak value if the implementation supports it. The data unit sequence number is a base-10 number ranging between 0 and 255 that implementations convert to a tweak value internally.

Test 15: The evaluator shall test the decrypt functionality of XTS-AES using the same test as for encrypt, replacing plaintext values with ciphertext values and XTS-AES encrypt with XTS-AES decrypt.

AES Key Wrap (AES-KW) and Key Wrap with Padding (AES-KWP) Test

Test 16: The evaluator shall test the authenticated encryption functionality of AES-KW for EACH combination of the following input parameter lengths:

128 and 256 bit key encryption keys (KEKs)

Three plaintext lengths. One of the plaintext lengths shall be two semi-blocks (128 bits). One of the plaintext lengths shall be three semi-blocks (192 bits). The third data unit length shall be the longest supported plaintext length less than or equal to 64 semi-blocks (4096 bits).



using a set of 100 key and plaintext pairs and obtain the ciphertext that results from AES-KW authenticated encryption. To determine correctness, the evaluator shall use the AES-KW authenticated-encryption function of a known good implementation.

Test 17: The evaluator shall test the authenticated-decryption functionality of AES-KW using the same test as for authenticated-encryption, replacing plaintext values with ciphertext values and AES-KW authenticated-encryption with AES-KW authenticated-decryption.

Test 18: The evaluator shall test the authenticated-encryption functionality of AES-KWP using the same test as for AES-KW authenticated-encryption with the following change in the three plaintext lengths:

- One plaintext length shall be one octet. One plaintext length shall be 20 octets (160 bits).
- One plaintext length shall be the longest supported plaintext length less than or equal to 512 octets (4096 bits).

Test 19: The evaluator shall test the authenticated-decryption functionality of AES-KWP using the same test as for AES-KWP authenticated-encryption, replacing plaintext values with ciphertext values and AES-KWP authenticated-encryption with AES-KWP authenticated-decryption.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.15 CRYPTOGRAPHIC OPERATION (MDFPP33:FCS_COP.1/HASH)

2.2.15.1 MDFPP33:FCS_COP.1.1/HASH

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check that the association of the hash function with other TSF cryptographic functions (for example, the digital signature verification function) is documented in the TSS. The evaluator shall check that the TSS indicates if the hashing function is implemented in bit-oriented and/or byte-oriented mode.

Section 6.2 (MDFPP33:FCS_COP.1/HASH) of the ST states the TOE uses byte-wise hashing operations as part of signatures as well as part of HMAC (keyed hashing) operations.

Component Guidance Assurance Activities: The evaluator checks the AGD documents to determine that any configuration that is required to be done to configure the functionality for the required hash sizes is present.



Section “Common Criteria Mode” of the Admin Guide provides settings and instructions for configuring the TOE into Common Criteria Mode. This section also states that no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions meet NIAP requirements.

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

The evaluator shall perform all of the following tests for each hash algorithm implemented by the TSF and used to satisfy the requirements of this PP. As there are different tests for each mode, an indication is given in the following sections for the bitoriented vs. the byteoriented tests.

Test 20: Short Messages Test: Bit-oriented Mode

The evaluators devise an input set consisting of $m+1$ messages, where m is the block length of the hash algorithm. The length of the messages ranges sequentially from 0 to m bits. The message text shall be pseudorandomly generated. The evaluators compute the message digest for each of the messages and ensure that the correct result is produced when the messages are provided to the TSF.

Test 21: Short Messages Test: Byte-oriented Mode

The evaluators devise an input set consisting of $m/8+1$ messages, where m is the block length of the hash algorithm. The length of the messages range sequentially from 0 to $m/8$ bytes, with each message being an integral number of bytes. The message text shall be pseudorandomly generated. The evaluators compute the message digest for each of the messages and ensure that the correct result is produced when the messages are provided to the TSF.

Test 22: Selected Long Messages Test: Bit-oriented Mode

The evaluators devise an input set consisting of m messages, where m is the block length of the hash algorithm. The length of the i th message is $512 + 99*i$, where $1 \leq i \leq m$. The message text shall be pseudorandomly generated. The evaluators compute the message digest for each of the messages and ensure that the correct result is produced when the messages are provided to the TSF.

Test 23: Selected Long Messages Test: Byte-oriented Mode

The evaluators devise an input set consisting of $m/8$ messages, where m is the block length of the hash algorithm. The length of the i th message is $512 + 8*99*i$, where $1 \leq i \leq m/8$. The message text shall be pseudorandomly generated. The evaluators compute the message digest for each of the messages and ensure that the correct result is produced when the messages are provided to the TSF.

Test 24: Pseudorandomly Generated Messages Test: Byte-oriented Mode



This test is for byte oriented implementations only. The evaluators randomly generate a seed that is n bits long, where n is the length of the message digest produced by the hash function to be tested. The evaluators then formulate a set of 100 messages and associated digests by following the algorithm provided in Figure 1 of SHAVS. The evaluators then ensure that the correct result is produced when the messages are provided to the TSF.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.16 CRYPTOGRAPHIC OPERATION (MDFPP33:FCS_COP.1/KEYHMAC)

2.2.16.1 MDFPP33:FCS_COP.1.1/KEYHMAC

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it specifies the following values used by the HMAC function: key length, hash function used, block size, and output MAC length used.

Section 6.2 (MDFPP33:FCS_COP.1/KEYHMAC) of the ST states the TOE uses HMAC as part of the TLS ciphersuites and makes HMAC functionality available to mobile applications. For TLS, the TOE uses HMAC using SHA-1 (with a 160-bit key) to generate a 160-bit MAC, SHA-256 (with a 256-bit key) to generate a 256-bit MAC, SHA-384 (with a 384-bit key) to generate a 384-bit MAC. For mobile applications, the TOE provides all of the previous HMAC as well as SHA-512 (with a 512-bit key) to generate a 512-bit MAC. FIPS 198-1 & 180-4 (to which the TOE conforms) dictate the block size used, and they specify block sizes/output MAC lengths of 512/160, 512/160, 1024/384, and 1024/512-bits for HMAC-SHA-1, HMAC-SHA-256, HMAC-SHA-384, and HMAC-SHA-512 respectively.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

For each of the supported parameter sets, the evaluator shall compose 15 sets of test data. Each set shall consist of a key and message data. The evaluator shall have the TSF generate HMAC tags for these sets of test data. The resulting MAC tags shall be compared to the result of generating HMAC tags with the same key and IV using a known good implementation.

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.



2.2.17 CRYPTOGRAPHIC OPERATION - PER TD0950 (MDFPP33:FCS_COP.1/SIGN)

2.2.17.1 MDFPP33:FCS_COP.1.1/SIGN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

Test 25: [conditional] If ECDSA schemes is selected in FCS_COP.1.1/SIGN

Test 25.1: ECDSA FIPS 186-4 or FIPS 186-5 Signature Generation Test

For each supported NIST curve (i.e., P-256, P-384 and P-521) and SHA function pair, the evaluator shall generate 10 1024-bit long messages and obtain for each message a public key and the resulting signature values R and S. To determine correctness, the evaluator shall use the signature verification function of a known good implementation.

Test 25.2: ECDSA FIPS 186-4 or FIPS 186-5 Signature Verification Test

For each supported NIST curve (i.e., P-256, P-384 and P-521) and SHA function pair, the evaluator shall generate a set of 10 1024-bit message, public key and signature tuples and modify one of the values (message, public key or signature) in five of the 10 tuples. The evaluator shall obtain in response a set of 10 PASS/FAIL values.

Test 26: [conditional] If RSA schemes is selected in FCS_COP.1.1/SIGN

Test 26.1: Signature Generation Test The evaluator shall verify the implementation of RSA Signature Generation by the TOE using the Signature Generation Test. To conduct this test the evaluator must generate or obtain 10 messages from a trusted reference implementation for each modulus size/SHA combination supported by the TSF. The evaluator shall have the TOE use their private key and modulus value to sign these messages.

The evaluator shall verify the correctness of the TSF's signature using a known good implementation and the associated public keys to verify the signatures.

Test 26.2: Signature Verification Test



The evaluator shall perform the Signature Verification test to verify the ability of the TOE to recognize another party's valid and invalid signatures. The evaluator shall inject errors into the test vectors produced during the Signature Verification Test by introducing errors in some of the public keys e, messages, IR format, and/or signatures. The TOE attempts to verify the signatures and returns success or failure.

The evaluator shall use these test vectors to emulate the signature verification test using the corresponding parameters and verify that the TOE detects these errors.

(TD0950 applied)

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.18 HTTPS PROTOCOL (MDFPP33:FCS_HTTPS_EXT.1)

2.2.18.1 MDFPP33:FCS_HTTPS_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.18.2 MDFPP33:FCS_HTTPS_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.18.3 MDFPP33:FCS_HTTPS_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 27: The evaluator shall attempt to establish an HTTPS connection with a webserver, observe the traffic with a packet analyzer, and verify that the connection succeeds and that the traffic is identified as TLS or HTTPS.



Other tests are performed in conjunction with testing in the Functional Package for Transport Layer Security (TLS), version 1.1.

Certificate validity shall be tested in accordance with testing performed for FIA_X509_EXT.1, and the evaluator shall perform the following test:

Test 28: The evaluator shall demonstrate that using a certificate without a valid certification path results in an application notification. Using the administrative guidance, the evaluator shall then load a certificate or certificates to the Trust Anchor Database needed to validate the certificate to be used in the function, and demonstrate that the function succeeds. The evaluator then shall delete one of the certificates, and show that the application is notified of the validation failure.

Test 27: This was tested in PKGTLS11:FCS_TLSC_EXT.1.1-t1 where each connection (using the supported ciphers) successfully connected to a test web server.

Test 28: This was tested in PKGTLS11:FCS_TLSC_EXT.1.3-t1 where the same test is performed using a test web server.

2.2.19 INITIALIZATION VECTOR GENERATION (MDFPP33:FCS_IV_EXT.1)

2.2.19.1 MDFPP33:FCS_IV_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the key hierarchy section of the TSS to ensure that the encryption of all keys is described and the formation of the IVs for each key encrypted by the same KEK meets FCS_IV_EXT.1.

Section 6.2 (MDFPP33:FCS_IV_EXT.1) of the ST states the TOE generates IVs by reading from /dev/urandom or an approved DRBG for use with all keys. In all cases, the TOE uses /dev/urandom or an approved DRBG and generates the IVs in compliance with the requirements of table 11 of MDFPP33.

The KMD specifies how the DEK IV is encrypted.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined



2.2.20 RANDOM BIT GENERATION - PER TD0677 & TD0934 (MDFPP33:FCS_RBG_EXT.1)

2.2.20.1 MDFPP33:FCS_RBG_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.20.2 MDFPP33:FCS_RBG_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.20.3 MDFPP33:FCS_RBG_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: Entropy Documentation

Documentation shall be produced and the evaluator shall perform the activities in accordance with Appendix F - Entropy Documentation And Assessment, the 'Clarification to the Entropy Documentation and Assessment'.

API Documentation

The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development, includes the security functions described in FCS_RBG_EXT.1.3.

The evaluator shall also confirm that the operational guidance contains appropriate instructions for configuring the RNG functionality.

As stated in Section 6.2 (MDFPP33:FCS_RBG_EXT.1) of the ST, the TOE provides a number of different RBGS including:

1. A SHA-256 Hash_DRBG provided in the hardware of the Application Processor.



2. An AES-256 CTR_DRBG provided by the BoringSSL. This is the only accredited and supported DRBG present in the system and available to independently developed applications. As such, the TOE provides mobile applications access (through an Android Java API) to random data drawn from its AES-256 CTR_DRBG.

The TOE initializes its AP Hash_DRBG with enough data from its hardware noise source to ensure at least 256-bits of entropy. The TOE then uses its AP Hash_DRBG to continuity fill the Linux Kernel Random Number Generator (LKRNG) input pool, and the LKRNG makes entropy easily available to the rest of the system (e.g., the BoringSSL DRBG draws from the LKRNG).

The TOE seeds its BoringSSL AES-256 CTR_DRBG using 384-bits of data from /dev/urandom, thus ensuring at least 256-bits of entropy. The TOE uses its BoringSSL DRBG for all random generation including salts.

The entropy used to seed these DRBG is documented in proprietary entropy documentation. The applicable entropy documentation has been reviewed and submitted to NIAP for approval. Note that the entropy analysis has been accepted by NIAP.

Section “Cryptographic APIs” of the Admin Guide contains the cryptographic APIs associated with the security functions described in FCS_RBG_EXT.1.3.

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

The evaluator shall perform 15 trials for the RNG implementation. If the RNG is configurable, the evaluator shall perform 15 trials for each configuration.

If the RNG has prediction resistance enabled, each trial consists of (1) instantiate DRBG, (2) generate the first block of random bits (3) generate a second block of random bits (4) uninstantiate. The evaluator verifies that the second block of random bits is the expected value. The evaluator shall generate eight input values for each trial. The first is a count (0 - 14). The next three are entropy input, nonce, and personalization string for the instantiate operation. The next two are additional input and entropy input for the first call to generate. The final two are additional input and entropy input for the second call to generate. These values are randomly generated. 'generate one block of random bits' means to generate random bits with number of returned bits equal to the Output Block Length (as defined in NIST SP800-90A).

If the RNG does not have prediction resistance, each trial consists of (1) instantiate DRBG, (2) generate the first block of random bits (3) reseed, (4) generate a second block of random bits (5) uninstantiate. The evaluator verifies that the second block of random bits is the expected value. The evaluator shall generate eight input values for each trial. The first is a count (0 - 14). The next three are entropy input, nonce, and personalization string for the instantiate operation. The fifth value is additional input to the first call to generate. The sixth and seventh are



additional input and entropy input to the call to reseed. The final value is additional input to the second generate call.

The following paragraphs contain more information on some of the input values to be generated/selected by the evaluator.

Entropy input: the length of the entropy input value must equal the seed length.

Nonce: If a nonce is supported (CTR_DRBG with no Derivation Function does not use a nonce), the nonce bit length is one-half the seed length.

Personalization string: The length of the personalization string must be $\leq$ seed length. If the implementation only supports one personalization string length, then the same length can be used for both values. If more than one string length is support, the evaluator shall use personalization strings of two different lengths. If the implementation does not use a personalization string, no value needs to be supplied.

Additional input: the additional input bit lengths have the same defaults and restrictions as the personalization string lengths.

(TD0677 applied)

The TOE has been CAVP tested. Refer to the CAVP certificates identified in Section 1.2.

2.2.21 CRYPTOGRAPHIC ALGORITHM SERVICES (MDFPP33:FCS_SRV_EXT.1)

2.2.21.1 MDFPP33:FCS_SRV_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes the security functions (cryptographic algorithms) described in these requirements.

Section “FDP_DAR_EXT.1 & FCS_CKM.2(2) – Sensitive Data Protection Overview” of the Admin Guide describes the APIs for files that require sensitive data protection. Section “API Specification” of the Admin Guide contains the cryptographic APIs, with a specific API for each cryptographic algorithm specified in the FCS_SRV_EXT.1.1 requirement.



Component Testing Assurance Activities: The evaluator shall write, or the developer shall provide access to, an application that requests cryptographic operations by the TSF. The evaluator shall verify that the results from the operation match the expected results according to the API documentation. This application may be used to assist in verifying the cryptographic operation Evaluation Activities for the other algorithm services requirements.

The evaluator developed and ran a test program to demonstrate the available APIs as detailed through available documentation. The test program outputs data to the logcat. The evaluator analyzed the logcat for the associated results and found all operations addressed and succeeded.

2.2.22 CRYPTOGRAPHIC ALGORITHM SERVICES (MDFPP33:FCS_SRV_EXT.2)

2.2.22.1 MDFPP33:FCS_SRV_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation for the secure key storage includes the cryptographic operations by the stored keys.

Section “API Specification” of the Admin Guide contains the Cryptographic APIs, with a specific API for each cryptographic algorithm specified in the FCS_SRV_EXT.2.1 requirement.

Component Testing Assurance Activities: The evaluator shall verify that the API documentation for the secure key storage includes the cryptographic operations by the stored keys.

The evaluator shall write, or the developer shall provide access to, an application that requests cryptographic operations of stored keys by the TSF. The evaluator shall verify that the results from the operation match the expected results according to the API documentation. The evaluator shall use these APIs to test the functionality of the secure key storage according to the Evaluation Activities in FCS_STG_EXT.1.

See test case MDFPP33:FCS_SRV_EXT.1 as both the secure key storage (Android Keystore) and the CAVP-certified cryptographic library, BoringSSL (also referred to as AndroidOpenSSL) security providers were tested. In that test, the evaluator walked through the various cryptographic mechanisms available to applications for both security providers including all of the algorithms claimed under the ST.



2.2.23 CRYPTOGRAPHIC KEY STORAGE (MDFPP33:FCS_STG_EXT.1)

2.2.23.1 MDFPP33:FCS_STG_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.23.2 MDFPP33:FCS_STG_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.23.3 MDFPP33:FCS_STG_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.23.4 MDFPP33:FCS_STG_EXT.1.4

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.23.5 MDFPP33:FCS_STG_EXT.1.5

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall review the TSS to determine that the TOE implements the required secure key storage. The evaluator shall ensure that the TSS contains a description of the key storage mechanism that justifies the selection of 'mutable hardware' or 'software-based'.

Section 6.2 (MDFPP33:FCS_STG_EXT.1) of the ST states the TOE provides the user, administrator, and mobile applications the ability to import and use asymmetric public and private keys into the TOE's software-based Secure



Key Storage. Certificates are stored in files using UID-based permissions and an API virtualizes the access. Additionally, the user and administrator can request the TOE to destroy the keys stored in the Secure Key Storage. While normally mobile applications cannot use or destroy the keys of another application, applications that share a common application developer (and are thus signed by the same developer key) may do so. In other words, applications with a common developer (and which explicitly declare a shared UUID in their application manifest) may use and destroy each other's keys located within the Secure Key Storage.

The TOE also provides additional protections on keys beyond including key attestation, to allow enterprises and application developers the ability to ensure which keys have been generated securely within the phone.

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes the security functions (import, use, and destruction) described in these requirements. The API documentation shall include the method by which applications restrict access to their keys or secrets in order to meet FCS_STG_EXT.1.4.

The evaluator shall review the AGD guidance to determine that it describes the steps needed to import or destroy keys or secrets.

Section "Common Criteria Related Settings" of the Admin Guide explains how to import and remove certificates in part "Certificate Management" of "Table 2 Common Criteria Security Settings". Part "Encryption" of the same table explains how to wipe a device. Section "API Specification" of the Admin Guide contains the cryptographic APIs. These APIs address importing, using, and deleting private keys.

Component Testing Assurance Activities: The evaluator shall test the functionality of each security function:

Test 29: The evaluator shall import keys or secrets of each supported type according to the AGD guidance. The evaluator shall write, or the developer shall provide access to, an application that generates a key or secret of each supported type and calls the import functions. The evaluator shall verify that no errors occur during import.

Test 30: The evaluator shall write, or the developer shall provide access to, an application that uses an imported key or secret:

- For RSA, the secret shall be used to sign data.
- For ECDSA, the secret shall be used to sign data

In the future additional types will be required to be tested:

- For symmetric algorithms, the secret shall be used to encrypt data.
- For persistent secrets, the secret shall be compared to the imported secret.



The evaluator shall repeat this test with the application-imported keys or secrets and a different application's imported keys or secrets. The evaluator shall verify that the TOE requires approval before allowing the application to use the key or secret imported by the user or by a different application:

- The evaluator shall deny the approvals to verify that the application is not able to use the key or secret as described.
- The evaluator shall repeat the test, allowing the approvals to verify that the application is able to use the key/secret as described.

If the ST author has selected 'common application developer', this test is performed by either using applications from different developers or appropriately (according to API documentation) not authorizing sharing.

Test 31: The evaluator shall destroy keys or secrets of each supported type according to the AGD guidance. The evaluator shall write, or the developer shall provide access to, an application that destroys an imported key or secret.

The evaluator shall repeat this test with the application-imported keys or secrets and a different application's imported keys or secrets. The evaluator shall verify that the TOE requires approval before allowing the application to destroy the key or secret imported by the administrator or by a different application:

- The evaluator shall deny the approvals and verify that the application is still able to use the key or secret as described.
- The evaluator shall repeat the test, allowing the approvals and verifying that the application is no longer able to use the key or secret as described.

If the ST author has selected 'common application developer', this test is performed by either using applications from different developers or appropriately (according to API documentation) not authorizing sharing.

Test 29: The evaluator developed an application to generate a key of each of the supported types and import them into the platform keystore. Keys were imported successfully.

Test 30: The evaluator ran the same application used in Test 29. The evaluator then used a second application that was built from the same source and configured to allow sharing of secrets via using the same sharedUserId, sharedUserLabel, and application developer. The evaluator attempted to share secrets between the two applications and found that secrets can be used to sign data. The evaluator then used a third application that was built from the same source and configured to disallow sharing of secrets. The evaluator attempted to share secrets between the other applications and found that secrets could not be shared or accessed to be used to sign data.

Test 31: This test case relies on the same applications from the previous test case. The evaluator found that applications that were configured to share keys could freely delete them and applications that were not configured to share keys could not access the keys to delete them.



2.2.24 ENCRYPTED CRYPTOGRAPHIC KEY STORAGE (MDFPP33:FCS_STG_EXT.2)

2.2.24.1 MDFPP33:FCS_STG_EXT.2.1

TSS Assurance Activities: The evaluator shall review the TSS to determine that the TSS includes key hierarchy description of the protection of each DEK for data-at-rest, of software-based key storage, of long-term trusted channel keys, and of KEK related to the protection of the DEKs, long-term trusted channel keys, and software-based key storage. This description must include a diagram illustrating the key hierarchy implemented by the TOE in order to demonstrate that the implementation meets FCS_STG_EXT.2. The description shall indicate how the functionality described by FCS_RBG_EXT.1 is invoked to generate DEKs (FCS_CKM_EXT.2), the key size (FCS_CKM_EXT.2 and FCS_CKM_EXT.3) for each key, how each KEK is formed (generated, derived, or combined according to FCS_CKM_EXT.3), the integrity protection method for each encrypted key (FCS_STG_EXT.3), and the IV generation for each key encrypted by the same KEK (FCS_IV_EXT.1). More detail for each task follows the corresponding requirement.

The evaluator shall also ensure that the documentation of the product's encryption key management is detailed enough that, after reading, the product's key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected. The evaluator shall ensure that the documentation includes both an essay and one or more diagrams. Note that this may also be documented as separate proprietary evidence rather than being included in the TSS.

Section 6.2 (MDFPP33:FCS_STG_EXT.2) of the ST states the TOE employs a key hierarchy that protects all DEKs and KEKs by encryption with either the REK or by the REK and password derived KEK.

The TOE encrypts Long-Term Trusted Channel Key Material (LTTCMK, i.e., Bluetooth and Wi-Fi keys) values using AES-256 GCM encryption and stores the encrypted values within their respective configuration files.

All keys are 256-bits in size. All keys are generated using the TOE's BoringSSL AES-256 CTR_DRBG or application processor SHA-256 Hash_DRBG. By utilizing only 256-bit KEKs, the TOE ensures that all keys are encrypted by an equal or larger sized key.

In the case of Wi-Fi, the TOE utilizes the 802.11-2012 KCK and KEK keys to unwrap (decrypt) the WPA2/WPA3 Group Temporal Key received from the access point. The TOE protects persistent Wi-Fi keys (user certificates and private keys) by storing them in the Android Key Store.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.24.2 MDFPP33:FCS_STG_EXT.2.2



TSS Assurance Activities: The evaluator shall examine the key hierarchy description in the TSS section to verify that each DEK and software-stored key is encrypted according to FCS_STG_EXT.2.

See MDFPP33:FCS_STG_EXT.2.1. Additionally, Section 6.2 (MDFPP33:FCS_STG_EXT.3) of the ST states that the TOE protects the integrity of all DEKs and KEKs (other than LTTCKM keys) stored in Flash by using authenticated encryption/decryption methods (CCM, GCM).

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.25 INTEGRITY OF ENCRYPTED KEY STORAGE (MDFPP33:FCS_STG_EXT.3)

2.2.25.1 MDFPP33:FCS_STG_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.25.2 MDFPP33:FCS_STG_EXT.3.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the key hierarchy description in the TSS section to verify that each encrypted key is integrity protected according to one of the options in FCS_STG_EXT.3.

The evaluator shall also ensure that the documentation of the product's encryption key management is detailed enough that, after reading, the product's key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected. The evaluator shall ensure that the documentation includes both an essay and one or more diagrams. Note that this may also be documented as separate proprietary evidence rather than being included in the TSS.



Section 6.2 (MDFPP33:FCS_STG_EXT.3) of the ST states the TOE protects the integrity of all DEKs and KEKs (including LTTCMK keys) stored in Flash by using authenticated encryption/decryption methods (CCM, GCM).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.26 TLS PROTOCOL (PKG TLS11:FCS_TLS_EXT.1)

2.2.26.1 PKG TLS11:FCS_TLS_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: The evaluator shall ensure that the selections indicated in the ST are consistent with selections in the dependent components.

Section 5 (Security Requirements) of the ST contains TLS selections that are consistent with the selections in the dependent components.

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.27 TLS CLIENT PROTOCOL (PKG TLS11:FCS_TLSC_EXT.1)

2.2.27.1 PKG TLS11:FCS_TLSC_EXT.1.1

TSS Assurance Activities: The evaluator shall check the description of the implementation of this protocol in the TSS to ensure that the cipher suites supported are specified. The evaluator shall check the TSS to ensure that the cipher suites specified include those listed for this component.

Section 6.2 (PKG TLS11:FCS_TLS_EXT.1 and PKG TLS11:FCS_TLSC_EXT.1 and PKG TLS11:FCS_TLSC_EXT.2) of the ST states the TOE provides mobile applications (through its Android API) the use of TLS version 1.2 and no earlier versions as a client including support for the selections chosen in Section 5 for FCS_TLSC_EXT.1 (and the TOE requires no configuration other than using the appropriate library APIs as described in the Admin Guide). Since the TSS references the SFR for the ciphersuites, they are consistent.



Guidance Assurance Activities: The evaluator shall also check the operational guidance to ensure that it contains instructions on configuring the product so that TLS conforms to the description in the TSS.

Section “Ciphersuites” of the Admin Guide states when applications utilize the NIAPSEC library, no configuration is needed to restrict or allow ciphersuites to be compliant.

Testing Assurance Activities: The evaluator shall also perform the following tests:

Test 1: The evaluator shall establish a TLS connection using each of the cipher suites specified by the requirement. This connection may be established as part of the establishment of a higher-level protocol, e.g., as part of an EAP session. It is sufficient to observe the successful negotiation of a cipher suite to satisfy the intent of the test; it is not necessary to examine the characteristics of the encrypted traffic in an attempt to discern the cipher suite being used (for example, that the cryptographic algorithm is 128-bit AES and not 256-bit AES).

Test 2: The goal of the following test is to verify that the TOE accepts only certificates with appropriate values in the extendedKeyUsage extension, and implicitly that the TOE correctly parses the extendedKeyUsage extension as part of X.509v3 server certificate validation. The evaluator shall attempt to establish the connection using a server with a server certificate that contains the Server Authentication purpose in the extendedKeyUsage extension and verify that a connection is established. The evaluator shall repeat this test using a different, but otherwise valid and trusted, certificate that lacks the Server Authentication purpose in the extendedKeyUsage extension and ensure that a connection is not established. Ideally, the two certificates should be similar in structure, the types of identifiers used, and the chain of trust.

Test 3: The evaluator shall send a server certificate in the TLS connection that does not match the server-selected cipher suite (for example, send a ECDSA certificate while using the TLS_RSA_WITH_AES_128_CBC_SHA cipher suite or send a RSA certificate while using one of the ECDSA cipher suites.) The evaluator shall verify that the product disconnects after receiving the server's Certificate handshake message.

Test 4: The evaluator shall configure the server to select the TLS_NULL_WITH_NULL_NULL cipher suite and verify that the client denies the connection.

Test 5: The evaluator shall perform the following modifications to the traffic:

Test 5.1: Change the TLS version selected by the server in the Server Hello to an undefined TLS version (for example 1.5 represented by the two bytes 03 06) and verify that the client rejects the connection.

Test 5.2: Change the TLS version selected by the server in the Server Hello to the most recent unsupported TLS version (for example 1.1 represented by the two bytes 03 02) and verify that the client rejects the connection.

Test 5.3: [conditional] If DHE or ECDHE cipher suites are supported, modify at least one byte in the server's nonce in the Server Hello handshake message, and verify that the client does not complete the handshake and no application data flows.



Test 5.4: Modify the server's selected cipher suite in the Server Hello handshake message to be a cipher suite not presented in the Client Hello handshake message. The evaluator shall verify that the client does not complete the handshake and no application data flows.

Test 5.5: [conditional] If DHE or ECDHE cipher suites are supported, modify the signature block in the server's Key Exchange handshake message, and verify that the client does not complete the handshake and no application data flows. This test does not apply to cipher suites using RSA key exchange. If a TOE only supports RSA key exchange in conjunction with TLS, then this test shall be omitted.

Test 5.6: Modify a byte in the Server Finished handshake message, and verify that the client does not complete the handshake and no application data flows.

Test 5.7: Send a message consisting of random bytes from the server after the server has issued the Change Cipher Spec message and verify that the client does not complete the handshake and no application data flows. The message must still have a valid 5-byte record header in order to ensure the message will be parsed as TLS.

These tests are repeated for HTTPS and TLS.

Test 1: The evaluator established a TLS session using the interfaces stated above for each of the claimed ciphersuites in turn. The evaluator used a network sniffer to capture the TLS session negotiation and observed that the expected TLS cipher is negotiated.

Test 2: The evaluator established a TLS session using the interfaces stated above. The evaluator configured the server to send a certificate with the Server Authentication purpose in the extendedKeyUsage field. Using a network sniffer, the evaluator captured the TLS session negotiation and observed that the TLS session was successfully negotiated. The evaluator reconfigured the test server to retry the TLS session using a certificate that is missing the Server Authentication purpose in the extendedKeyUsage field. Using a network sniffer, the evaluator captured the TLS session negotiation and observed that the TLS session is not successfully negotiated.

Test 3: The evaluator established a TLS session using the interfaces stated above. A modified test server negotiates an RSA ciphersuite, but returns an ECDSA certificate. Using a network sniffer, the evaluator captured the TLS session negotiation and observed that the TLS session is not negotiated successfully.

Test 4: The evaluator configured a test server to accept only the TLS_NULL_WITH_NULL_NULL ciphersuite. The evaluator then attempted to establish a TLS session using the interfaces stated above to that test server. Using a network sniffer, the evaluator captured the TLS session negotiation and observed that the TLS session is not successfully negotiated.

Test 5: The evaluator obtained packet captures of the TLS session negotiation using the interfaces stated above and a test server. The evaluator made connection attempts from the client to the test server. The server implementation of the TLS protocol was modified as stated in the 7 scenarios described by the Assurance Activity. The evaluator inspected each packet captures to ensure that the connections are rejected for each scenario.



2.2.27.2 PKGTLS11:FCS_TLSC_EXT.1.2

TSS Assurance Activities: The evaluator shall ensure that the TSS describes the client's method of establishing all reference identifiers from the application-configured reference identifier, including which types of reference identifiers are supported (e.g. Common Name, DNS Name, URI Name, Service Name, or other application-specific Subject Alternative Names) and whether IP addresses and wildcards are supported. The evaluator shall ensure that this description identifies whether and the manner in which certificate pinning is supported or used by the product.

Section 6.2 (PKGTLS11:FCS_TLS_EXT.1 and PKGTLS11:FCS_TLSC_EXT.1 and PKGTLS11:FCS_TLSC_EXT.2) of the ST states when an application uses the combined APIs provided in the Admin Guide to attempt to establish a trusted channel connection based on TLS or HTTPS, the TOE supports only Subject Alternative Name (SAN) (DNS and IP address) as reference based identifiers (the TOE does not accept reference identifiers in the Common Name [CN]). The TOE supports client (mutual) authentication. The TOE in its evaluated configuration and, by design, supports elliptic curves for TLS (P-256 and P-384) and has a fixed set of supported curves (thus the admin cannot and need not configure any curves).

No additional configuration is needed to restrict or allow the device to use the supported cipher suites, as only the claimed ciphersuites are supported in the aforementioned library as each of the aforementioned ciphersuites are supported on the TOE by default or through the use of the TLS library.

While the TOE supports the use of wildcards in X.509 reference identifiers (SAN only), the TOE does not support certificate pinning. If the TOE cannot determine the revocation status of a peer certificate, the TOE rejects the certificate and rejects the connection.

Guidance Assurance Activities: The evaluator shall verify that the AGD guidance includes instructions for setting the reference identifier to be used for the purposes of certificate validation in TLS.

Section “FCS_TLSC_EXT.1 – Certificate Validation, TLS, HTTPS, and Bluetooth” of the Admin Guide describes the TLS versions and ciphersuites that the TOE supports, consistent with those identified in the requirements. By default, the device is restricted to only support TLS ciphersuites that are RFC compliant and claimed under the MDFPP. As such, no configuration is needed to restrict or allow ciphersuites to be compliant. It also provides the API used by applications for configuring the reference identifier.

Testing Assurance Activities: The evaluator shall configure the reference identifier according to the AGD guidance and perform the following tests during a TLS connection. If the TOE supports certificate pinning, all pinned certificates must be removed before performing Tests 1 through 6. A pinned certificate must be added prior to performing Test 7. (TD0499 applied)

Test 1: The evaluator shall present a server certificate that contains a CN that does not match the reference identifier and does not contain the SAN extension. The evaluator shall verify that the connection fails. Note that some systems might require the presence of the SAN extension. In this case the connection would still fail but for



the reason of the missing SAN extension instead of the mismatch of CN and reference identifier. Both reasons are acceptable to pass Test 1.

Test 2: The evaluator shall present a server certificate that contains a CN that matches the reference identifier, contains the SAN extension, but does not contain an identifier in the SAN that matches the reference identifier. The evaluator shall verify that the connection fails. The evaluator shall repeat this test for each supported SAN type.

Test 3: [conditional] If the TOE does not mandate the presence of the SAN extension, the evaluator shall present a server certificate that contains a CN that matches the reference identifier and does not contain the SAN extension. The evaluator shall verify that the connection succeeds. If the TOE does mandate the presence of the SAN extension, this Test shall be omitted.

Test 4: The evaluator shall present a server certificate that contains a CN that does not match the reference identifier but does contain an identifier in the SAN that matches. The evaluator shall verify that the connection succeeds.

Test 5: The evaluator shall perform the following wildcard tests with each supported type of reference identifier. The support for wildcards is intended to be optional. If wildcards are supported, the first, second, and third tests below shall be executed. If wildcards are not supported, then the fourth test below shall be executed.

Test 5.1: [conditional]: If wildcards are supported, the evaluator shall present a server certificate containing a wildcard that is not in the left-most label of the presented identifier (e.g. foo.*.example.com) and verify that the connection fails.

Test 5.2: [conditional]: If wildcards are supported, the evaluator shall present a server certificate containing a wildcard in the left-most label but not preceding the public suffix (e.g. *.example.com). The evaluator shall configure the reference identifier with a single left-most label (e.g. foo.example.com) and verify that the connection succeeds. The evaluator shall configure the reference identifier without a left-most label as in the certificate (e.g. example.com) and verify that the connection fails. The evaluator shall configure the reference identifier with two left-most labels (e.g. bar.foo.example.com) and verify that the connection fails.

Test 5.3: [conditional]: If wildcards are supported, the evaluator shall present a server certificate containing a wildcard in the left-most label immediately preceding the public suffix (e.g. *.com). The evaluator shall configure the reference identifier with a single left-most label (e.g. foo.com) and verify that the connection fails. The evaluator shall configure the reference identifier with two left-most labels (e.g. bar.foo.com) and verify that the connection fails.

Test 5.4: [conditional]: If wildcards are not supported, the evaluator shall present a server certificate containing a wildcard in the left-most label (e.g. *.example.com). The evaluator shall configure the reference identifier with a single left-most label (e.g. foo.example.com) and verify that the connection fails.



Test 6: [conditional] If URI or Service name reference identifiers are supported, the evaluator shall configure the DNS name and the service identifier. The evaluator shall present a server certificate containing the correct DNS name and service identifier in the URIName or SRVName fields of the SAN and verify that the connection succeeds. The evaluator shall repeat this test with the wrong service identifier (but correct DNS name) and verify that the connection fails.

Test 7: [conditional] If pinned certificates are supported the evaluator shall present a certificate that does not match the pinned certificate and verify that the connection fails.

These tests are repeated for HTTPS and TLS.

Test 1: The evaluator attempted a connection with a valid CN and SAN and the connection was accepted. The evaluator attempted to connect to a server with a bad CN and no SAN. The connection was rejected.

Test 2: The evaluator attempted to connect to a server with a server certificate that contains a CN that matches the reference identifier and contains a bad SAN extension. The connection was rejected.

Test 3: The evaluator attempted to connect to a server with a server certificate that contains a CN that matches the reference identifier and does not contain the SAN extension. The connection was rejected as expected because the TOE requires SAN always.

Test 4: The evaluator attempted to connect to a server with a server certificate that contains a CN that does not match the reference identifier but does contain an identifier in the SAN that matches. The connection succeeded.

Test 5: The evaluator attempted to connect to a server with a server certificate that contains various wildcard combinations. The connections were rejected.

Test 6: Not applicable, the TOE does not support the optional URI or Service Name used as reference identifiers.

Test 7: Not applicable, the TOE does not support pinned certificates.

2.2.27.3 PKGTLS11:FCS_TLSC_EXT.1.3

TSS Assurance Activities: If the selection for authorizing override of invalid certificates is made, then the evaluator shall ensure that the TSS includes a description of how and when user or administrator authorization is obtained. The evaluator shall also ensure that the TSS describes any mechanism for storing such authorizations, such that future presentation of such otherwise-invalid certificates permits establishment of a trusted channel without user or administrator action.

The selection for override was not made.

Guidance Assurance Activities: None Defined



Testing Assurance Activities: The evaluator shall demonstrate that using an invalid certificate results in the function failing as follows, unless excepted:

Test 1a: The evaluator shall demonstrate that a server using a certificate with a valid certification path successfully connects.

Test 1b: The evaluator shall modify the certificate chain used by the server in test 1a to be invalid and demonstrate that a server using a certificate without a valid certification path to a trust store element of the TOE results in an authentication failure.

Test 1c [conditional]: If the TOE trust store can be managed, the evaluator shall modify the trust store element used in Test 1a to be untrusted and demonstrate that a connection attempt from the same server used in Test 1a results in an authentication failure.

(TD0513 applied)

Test 2: The evaluator shall demonstrate that a server using a certificate which has been revoked results in an authentication failure.

Test 3: The evaluator shall demonstrate that a server using a certificate which has passed its expiration date results in an authentication failure.

Test 4: The evaluator shall demonstrate that a server using a certificate which does not have a valid identifier results in an authentication failure.

These tests are repeated for HTTPS and TLS.

Test 1: The evaluator started with the 1b case and configured the TOE to connect to a TLS server using a certificate without a valid certification path. The resulting connection was unsuccessful. The evaluator then installed the issuing CA so that the TLS server certificate was using a certificate with a valid certification path. The evaluator attempted to connect again and the connection was successful. The evaluator then modified the TOE's trust store to remove the issuing CA, marking the server cert as no longer trusted. The evaluator attempted another connection and found it was unsuccessful.

Test 2: This test has been performed in MDFPP33:FIA_X509_EXT.1 test case 62.

Test 3: This test has been performed in MDFPP33:FIA_X509_EXT.1 test case 61.

Test 4: This test has been performed in PKGTLS11:FCS_TLSC_EXT.1.1-t1-4.

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined



Component Testing Assurance Activities: None Defined

2.2.28 TLS CLIENT PROTOCOL (EAP-TLS FOR WLAN) (WLANC10:FCS_TLSC_EXT.1/WLAN)

2.2.28.1 WLANC10:FCS_TLSC_EXT.1.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.28.2 WLANC10:FCS_TLSC_EXT.1.2/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.28.3 WLANC10:FCS_TLSC_EXT.1.3/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.28.4 WLANC10:FCS_TLSC_EXT.1.4/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.2.28.5 WLANC10:FCS_TLSC_EXT.1.5/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall check the description of the implementation of this protocol in the TSS to ensure that the cipher suites supported are specified. The evaluator shall check the TSS to ensure that the cipher suites specified include those listed for this component.

Section 6.2 (WLANC10:FCS_TLSC_EXT.1/WLAN and WLANC10:FCS_TLSC_EXT.2/WLAN) of the ST states the TSF supports TLS versions 1.1 and 1.2, and also supports the selected ciphersuites utilizing SHA-1, SHA-256, and SHA-384 (see the selections in Section 5 for FCS_TLSC_EXT.1/WLAN) for use with EAP-TLS as part of WPA2. The TOE in its evaluated configuration and, by design, supports only evaluated elliptic curves (P-256 & P-384 and no others) and has a fixed set of supported curves (thus the admin cannot and need not configure any curves).

Component Guidance Assurance Activities: The evaluator shall check the operational guidance to ensure that it contains instructions on configuring the TOE so that TLS conforms to the description in the TSS (for instance, the set of cipher suites advertised by the TOE may have to be restricted to meet the requirements).

The evaluator shall check that the guidance contains instructions for the administrator to configure the list of Certificate Authorities that are allowed to sign certificates used by the authentication server that will be accepted by the TOE in the EAP-TLS exchange, and instructions on how to specify the algorithm suites that will be proposed and accepted by the TOE during the EAP-TLS exchange.

Section “Common Criteria Related Settings” of the Admin Guide explains how to import and remove certificates in part “Certificate Management” of “Table 2 Common Criteria Security Settings”. Part “Wi-Fi Settings” of the same table explains how to configure certificates for Wi-Fi access.

Section “FCS_TLSC_EXT.1 – Certificate Validation, TLS, HTTPS, and Bluetooth” of the Admin Guide describes the TLS versions and ciphersuites that the TOE supports, which is consistent with those identified in the requirements. It states that by default, the device is restricted to only support TLS ciphersuites that are RFC compliant and claimed under the MDFPP. As such, no configuration is needed to restrict or allow ciphersuites to be compliant.

Component Testing Assurance Activities: The evaluator shall write, or the TOE developer shall provide, an application for the purposes of testing TLS.

The evaluator shall perform the following tests:

Test 1: The evaluator shall establish a TLS connection using each of the cipher suites specified by the requirement. This connection may be established as part of the establishment of a higher-level protocol, e.g., as part of an EAP session. It is sufficient to observe the successful negotiation of a cipher suite to satisfy the intent of the test; it is not necessary to examine the characteristics of the encrypted traffic in an attempt to discern the cipher suite being used (for example, that the cryptographic algorithm is 128-bit AES and not 256-bit AES).

Test 2: The evaluator shall attempt to establish the connection using a server with a server certificate that contains the Server Authentication purpose in the extendedKeyUsage field and verify that a connection is established. The evaluator will then verify that the client rejects an otherwise valid server certificate that lacks the Server



Authentication purpose in the extendedKeyUsage field and a connection is not established. Ideally, the two certificates should be identical except for the extendedKeyUsage field.

Test 3: The evaluator shall send a server certificate in the TLS connection that does not match the server-selected cipher suite. For example, send a ECDSA certificate while using the TLS_RSA_WITH_AES_128_CBC_SHA cipher suite or send a RSA certificate while using one of the ECDSA cipher suites. The evaluator shall verify that the TOE disconnects after receiving the server's Certificate handshake message.

Test 4: The evaluator shall configure the server to select the TLS_NULL_WITH_NULL_NULL cipher suite and verify that the client denies the connection.

Test 5: The evaluator shall perform the following modifications to the traffic:

- Change the TLS version selected by the server in the Server Hello to a unsupported TLS version (for example 1.5 represented by the two bytes 03 06) and verify that the client rejects the connection.
- Modify at least one byte in the server's nonce in the Server Hello handshake message, and verify that the client rejects the Server Key Exchange handshake message (if using a DHE or ECDHE cipher suite) or that the server denies the client's Finished handshake message.
- Modify the server's selected cipher suite in the Server Hello handshake message to be a cipher suite not presented in the Client Hello handshake message. The evaluator shall verify that the client rejects the connection after receiving the Server Hello.
- [conditional: if the TOE supports at least one cipher suite that uses DHE or ECDHE for key exchange] Modify the signature block in the Server's Key Exchange handshake message, and verify that the client rejects the connection after receiving the Server Key Exchange message. This test does not apply to cipher suites using RSA key exchange.
- Modify a byte in the Server Finished handshake message, and verify that the client sends an Encrypted Message followed by a FIN and ACK message. This is sufficient to deduce that the TOE responded with a Fatal Alert and no further data would be sent.
- Send a garbled message from the server after the server has issued the ChangeCipherSpec message and verify that the client denies the connection.

Test 1: The evaluator established a connection with each ciphersuite specified in the ST. The evaluator verified the correctness of the ciphersuite using the server logging options (the evaluator has a packet capture as well).

Test 2: The evaluator configured an Access Point to use an Authentication Server for EAP-TLS authentication. The evaluator used a known good certificate that included the extendedKeyUsage field and verified the connection was accepted. The evaluator then created a server certificate without the Server Authentication purpose in the extendedKeyUsage field and verified the connection was rejected.



Test 3: The evaluator configured an Access Point to use an Authentication Server for EAP-TLS authentication. The evaluator then attempted to use an ECDSA certificate while using an RSA ciphersuite. The connection was disconnected.

Test 4: The evaluator configured an Access Point to use EAP-TLS authentication. The evaluator then attempted to require the TLS_NULL_WITH_NULL_NULL ciphersuite. That attempt was rejected by the client.

Test 5: The evaluator configured an Access Point for EAP-TLS authentication. The evaluator then created packets that modified each of the required options. In all cases the connection was denied as expected.

2.2.29 TLS CLIENT SUPPORT FOR MUTUAL AUTHENTICATION (PKGTLS11:FCS_TLSC_EXT.2)

2.2.29.1 PKGTLS11:FCS_TLSC_EXT.2.1

TSS Assurance Activities: The evaluator shall ensure that the TSS description required per FIA_X509_EXT.2.1 includes the use of client-side certificates for TLS mutual authentication. The evaluator shall also ensure that the TSS describes any factors beyond configuration that are necessary in order for the client to engage in mutual authentication using X.509v3 certificates.

Section 6.2 (PKGTLS11:FCS_TLS_EXT.1 and PKGTLS11:FCS_TLSC_EXT.1 and PKGTLS11:FCS_TLSC_EXT.2) of the ST states the TOE supports client (mutual) authentication (only a certificate is required to provide support for mutual authentication).

Guidance Assurance Activities: The evaluator shall ensure that the AGD guidance includes any instructions necessary to configure the TOE to perform mutual authentication. The evaluator also shall verify that the AGD guidance required per FIA_X509_EXT.2.1 includes instructions for configuring the client-side certificates for TLS mutual authentication.

Section “Common Criteria Related Settings” of the Admin Guide explains how to import and remove certificates in part “Certificate Management” of “Table 2 Common Criteria Security Settings”. Part “Wi-Fi Settings” of the same table explains how to configure certificates for Wi-Fi access.

Testing Assurance Activities: The evaluator shall also perform the following tests:

Test 1: The evaluator shall establish a connection to a server that is not configured for mutual authentication (i.e. does not send Server's Certificate Request (type 13) message). The evaluator observes negotiation of a TLS channel and confirms that the TOE did not send Client's Certificate message (type 11) during handshake.

Test 2: The evaluator shall establish a connection to a server with a shared trusted root that is configured for mutual authentication (i.e. it sends Server's Certificate Request (type 13) message). The evaluator observes



negotiation of a TLS channel and confirms that the TOE responds with a non-empty Client's Certificate message (type 11) and Certificate Verify (type 15) message.

This test is repeated for TLS and HTTPS.

Test 1: The evaluator established a TLS session using a test server that was not configured for mutual authentication. The evaluator observed that the TLS connection was successful and the TOE did not send a certificate or a certificate verify message.

Test 2: The evaluator established a TLS session using a test server that was configured for mutual authentication. The evaluator observed that the TLS connection was successful and the TOE did send both a certificate and a certificate verify message.

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.30 TLS CLIENT SUPPORT FOR SUPPORTED GROUPS EXTENSION (EAP-TLS FOR WLAN) (WLANC10:FCS_TLSC_EXT.2/WLAN)

2.2.30.1 WLANC10:FCS_TLSC_EXT.2.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the Supported Groups extension and whether the required behavior is performed by default or may be configured.

Section 6.2 (WLANC10:FCS_TLSC_EXT.1/WLAN and WLANC10:FCS_TLSC_EXT.2/WLAN) of the ST states the TOE in its evaluated configuration and, by design, supports only evaluated elliptic curves (P-256 & P-384 and no others) and has a fixed set of supported curves (thus the admin cannot and need not configure any curves).

Component Guidance Assurance Activities: If the TSS indicates that the Supported Groups extension must be configured to meet the requirement, the evaluator shall verify that the operational guidance includes instructions for configuration of this extension.

As indicated in Section 6.2 (WLANC10:FCS_TLSC_EXT.1/WLAN and WLANC10:FCS_TLSC_EXT.2/WLAN) of the ST, no admin configuration is required for the curves.



Component Testing Assurance Activities: The evaluator shall perform the following test:

Test 1: The evaluator shall configure a server to perform ECDHE key exchange using each of the TOE's supported curves and shall verify that the TOE successfully connects to the server.

Test 1: The evaluator configured the test server for each curve claimed by the ST. The client was able to establish a connection with each claimed curve.

2.2.31 TLS CLIENT SUPPORT FOR RENEGOTIATION (PKGTLS11:FCS_TLSC_EXT.4)

2.2.31.1 PKGTLS11:FCS_TLSC_EXT.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: The evaluator shall perform the following tests:

Test 1: The evaluator shall use a network packet analyzer/sniffer to capture the traffic between the two TLS endpoints. The evaluator shall verify that either the 'renegotiation_info' field or the SCSV cipher suite is included in the ClientHello message during the initial handshake.

Test 2: The evaluator shall verify the Client's handling of ServerHello messages received during the initial handshake that include the 'renegotiation_info' extension. The evaluator shall modify the length portion of this field in the ServerHello message to be non-zero and verify that the client sends a failure and terminates the connection. The evaluator shall verify that a properly formatted field results in a successful TLS connection.

Test 3: The evaluator shall verify that ServerHello messages received during secure renegotiation contain the 'renegotiation_info' extension. The evaluator shall modify either the 'client_verify_data' or 'server_verify_data' value and verify that the client terminates the connection.

Test 1: The evaluator configured the TOE to connect to a test server using TLS. The evaluator configured the server to connect normally with renegotiation. The evaluator observed the 'renegotiation_info' field in the handshake as expected.

Test 2: The evaluator configured the TOE to connect to a test server using TLS. The evaluator configured the server to connect normally with renegotiation. The evaluator modified the length field of the ServerHello to be non-zero and the connection failed. The evaluator tested with an unmodified connection and the TOE connected as expected.



Test 3: The evaluator configured the TOE to connect to a test server using TLS. The evaluator configured the server to connect normally with renegotiation. The evaluator modified the 'server_verify_data' field and the connection failed. The evaluator tested with an unmodified connection and the TOE connected as expected.

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.32 TLS CLIENT SUPPORT FOR SUPPORTED GROUPS EXTENSION (PKGTLS11:FCS_TLSC_EXT.5)

2.2.32.1 PKGTLS11:FCS_TLSC_EXT.5.1

TSS Assurance Activities: The evaluator shall verify that TSS describes the Supported Groups Extension.

Section 6.2 (PKGTLS11:FCS_TLSC_EXT.5) of the ST states the TOE supports the secp256r1 and secp384r1 groups in its TLS client hello message 'supported_groups' extension.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: The evaluator shall also perform the following test:

Test 1: The evaluator shall configure a server to perform key exchange using each of the TOE's supported curves and/or groups. The evaluator shall verify that the TOE successfully connects to the server.

Test 1: The evaluator configured the test server for each curve claimed by the ST. The client was able to establish a connection with each claimed curve.

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.2.33 SUPPORTED WPA VERSIONS - PER TD0710 (WLANC10:FCS_WPA_EXT.1)

2.2.33.1 WLANC10:FCS_WPA_EXT.1.1

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall ensure that the AGD contains guidance on how to configure the WLAN client to connect to networks supporting WPA3 and, if selected, WPA2. (TD0710 applied)

Section “Common Criteria Related Settings” of the Admin Guide provides the settings relating to Common Criteria. Part “Wi-Fi Settings” of “Table 2 Common Criteria Security Settings” includes the API for configuring the security policy for each wireless network, including setting the WLAN CA certificate, specifying the security type, selecting the authentication protocol, and selecting the client credentials.

Component Testing Assurance Activities: The evaluator shall configure a Wi-Fi network that utilizes WPA3 and verify that the client can connect. The same test shall be repeated for WPA2 if it is selected. (TD0710 applied)

The evaluator configured a Wi-Fi network to use WPA3 and demonstrated the TOE can connect. The evaluator repeated the test for WPA2.

2.3 USER DATA PROTECTION (FDP)

2.3.1 ACCESS CONTROL FOR SYSTEM SERVICES (MDFPP33:FDP_ACF_EXT.1)

2.3.1.1 MDFPP33:FDP_ACF_EXT.1.1

TSS Assurance Activities: The evaluator shall ensure the TSS lists all system services available for use by an application. The evaluator shall also ensure that the TSS describes how applications interface with these system services, and means by which these system services are protected by the TSF.

The TSS shall describe which of the following categories each system service falls in:

1. No applications are allowed access
2. Privileged applications are allowed access
3. Applications are allowed access by user authorization
4. All applications are allowed access

Privileged applications include any applications developed by the TSF developer. The TSS shall describe how privileges are granted to third-party applications. For both types of privileged applications, the TSS shall describe



how and when the privileges are verified and how the TSF prevents unprivileged applications from accessing those services.

For any services for which the user may grant access, the evaluator shall ensure that the TSS identifies whether the user is prompted for authorization when the application is installed, or during runtime. The evaluator shall ensure that the operational user guidance contains instructions for restricting application access to system services.

Section 6.3 (MDFPP33:FDP_ACF_EXT.1) of the ST states the TOE provides the following categories of system services to application:

1. Normal – A lower-risk permission that gives an application access to isolated application-level features, with minimal risk to other applications, the system, or the user. The system automatically grants this type of permission to a requesting application at installation, without asking for the user's explicit approval (though the user always has the option to review these permissions before installing).
2. Dangerous – A higher-risk permission that would give a requesting application access to private user data or control over the device that can negatively impact the user. Because this type of permission introduces potential risk, the system cannot automatically grant it to the requesting application. For example, any dangerous permissions requested by an application will be displayed to the user and require confirmation before proceeding or some other approach can be taken to avoid the user automatically allowing the use of such facilities.
3. Signature – A permission that the system is to grant only if the requesting application is signed with the same certificate as the application that declared the permission. If the certificates match, the system automatically grants the permission without notifying the user or asking for the user's explicit approval.
4. SignatureOrSystem – A permission that the system is to grant only to packages in the Android system image or that are signed with the same certificates. Please avoid using this option, as the signature protection level should be sufficient for most needs and works regardless of exactly where applications are installed. This permission is used for certain special situations where multiple vendors have applications built in to a system image which need to share specific features explicitly because they are being built together.

An example of a normal permission is the ability to check whether the device is connected to a network: `android.permission.ACCESS_NETWORK_STATE`. This permission allows an application to query whether the phone currently has a network connection (whether that be through Wi-Fi, USB tethering, cellular, etc.), and an application that does not request (or declare) this permission have its query rejected (and would not learn the device's networking state).

An example of a dangerous privilege would be access to location services to determine the location of the mobile device: `android.permission.ACCESS_FINE_LOCATION`. The TOE controls access to Dangerous permissions during the running of the application. The TOE prompts the user to review the application's requested permissions (by displaying a description of each permission group, into which individual permissions map, that an application requested access to). If the user approves, then the application is allowed to continue running. If the user



disapproves, the device continues to run, but cannot use the services protected by the denied permissions. Thereafter, the mobile device grants that application during execution access to the set of permissions declared in its Manifest file.

An example of a signature permission is the `android.permission.BIND_VPN_SERVICE` that an application must declare in order to utilize the VpnService APIs of the device. Because the permission is a Signature permission, the mobile device only grants this permission to an application (2nd installed app) that requests this permission and that has been signed with the same developer key used to sign the application (1st installed app) declaring the permission (in the case of the example, the Android Framework itself).

An example of a signatureOrSystem permission is the `android.permission.CONTROL_LOCATION_UPDATES`, which allows the system to allow or disallow the cellular radio to update the device's location. The device grants this permission to requesting applications that either have been signed with the same developer key used to sign the Android application declaring the permissions or that reside in the "system" directory within Android (which for Android 4.4 and above, are applications residing in the `/system/priv-app/` directory on the read-only system partition). Put another way, the device grants systemOrSignature permissions by Signature or by virtue of the requesting application being part of the "system image".

Additionally, Android includes the following flags that layer atop the base categories.

1. **privileged** – this permission can also be granted to any applications installed as privileged apps on the system image. Please avoid using this option, as the signature protection level should be sufficient for most needs and works regardless of exactly where applications are installed. This permission flag is used for certain special situations where multiple vendors have applications built in to a system image which need to share specific features explicitly because they are being built together.
2. **system** – old synonym for 'privileged'.
3. **development** – this permission can also (optionally) be granted to development applications (e.g., to allow additional location reporting during beta testing).
4. **appop** – this permission is closely associated with an app op for controlling access.
5. **pre23** – this permission can be automatically granted to apps that target API levels below API level 23 (Marshmallow/6.0).
6. **installer** – this permission can be automatically granted to system apps that install packages.
7. **verifier** – this permission can be automatically granted to system apps that verify packages.
8. **Preinstalled** – this permission can be automatically granted to any application pre-installed on the system image (not just privileged apps) (the TOE does not prompt the user to approve the permission).

For older applications (those targeting Android's pre-23 API level, i.e., API level 22 [lollipop] and below), the TOE will prompt a user at the time of application installation whether they agree to grant the application access to the requested services. Thereafter (each time the application is run), the TOE will grant the application access to the services specified during install.



For newer applications (those targeting API level 23 or later), the TOE grants individual permissions at application run-time by prompting the user for confirmation of each permissions category requested by the application (and only granting the permission if the user chooses to grant it).

The Android 15.0 (Level 34) API (details found here <https://developer.android.com/reference/packages>) provides services to mobile applications.

While Android provides a large number of individual permissions, they are generally grouped into categories or features that provide similar functionality. The table below shows system service categories:

System Services	Description
Sensitive I/O Devices & Sensors	Location services, Audio & Video capture, Body sensors
User Personal Information & Credentials	Contacts, Calendar, Call logs, SMS
Metadata & Device ID Information	IMEI, Phone Number
Data Storage Protection	App data, App cache
System Settings & Application Management	Date time, Reboot/Shutdown, Sleep, Force-close application, Administrator Enrollment
Wi-Fi, Bluetooth, USB Access	Wi-Fi, Bluetooth, USB tethering, debugging and file transfer
Mobile Device Management & Administration	MDM APIs
Peripheral Hardware	NFC, Camera, Headphones
Security & Encryption	Certificate/Key Management, Password, Revocation rules

Table 10 Functional Categories

Guidance Assurance Activities: None Defined

Testing Assurance Activities: Evaluation Activity Note: The following tests require the vendor to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

The evaluator shall write, or the developer shall provide, applications for the purposes of the following tests.

Test 32: For each system service to which no applications are allowed access, the evaluator shall attempt to access the system service with a test application and verify that the application is not able to access that system service.

Test 33: For each system service to which only privileged applications are allowed access, the evaluator shall attempt to access the system service with an unprivileged application and verify that the application is not able to access that system service. The evaluator shall attempt to access the system service with a privileged application and verify that the application can access the service.

Test 34: For each system service to which the user may grant access, the evaluator shall attempt to access the system service with a test application. The evaluator shall ensure that either the system blocks such accesses or prompts for user authorization. The prompt for user authorization may occur at runtime or at installation time, and should be consistent with the behavior described in the TSS.



Test 35: For each system service listed in the TSS that is accessible by all applications, the evaluator shall test that an application can access that system service.

Test 32: The access control in the TOE is based on Android permissions. There are no system services to which no applications are allowed access.

Test 33: In order to test the permissions, the vendor provided two versions of the same test application, one signed with a trusted platform certificate, and the second signed with an untrusted developer certificate. The evaluator ran each application attempting to access the APIs protected by those permissions. The evaluator verified that the developer signed application output showed that the TOE correctly rejected access to the privileged permissions and protected APIs. The evaluator verified that the platform signed application output showed that the TOE correctly granted access to the privileged permissions and protected APIs.

Test 34: The evaluator used an application that declared all Dangerous level permissions in the manifest file. The evaluator executed the application and confirmed that the TOE behaved correctly. Where the logs noted that the user had not explicitly granted the Dangerous permission, the test application's attempt to call the API failed. The evaluator ran this test again and simulated the user explicitly granting authorization and confirmed that the TOE behaved correctly. The logs showed that because user authorization was explicitly granted for all Dangerous permissions, the test application's attempt to call the APIs succeeded.

Test 35: The evaluator used an application that has all Dangerous and Normal level permissions declared in the application manifest. No user approval was provided for Dangerous level permissions. The TOE granted it access to the Normal APIs while correctly rejecting access to the Dangerous ones. The evaluator used another test application that declared no permissions in its manifest file. This application was not granted any Normal permission (nor any other permissions) and could not access any of the protected APIs. Through testing the permission access control, the evaluator found that the protected APIs could only be accessed when the associated permissions were granted by the TOE.

2.3.1.2 MDFPP33:FDP_ACF_EXT.1.2

TSS Assurance Activities: The evaluator shall examine the TSS to verify that it describes which data sharing is permitted between applications, which data sharing is not permitted, and how disallowed sharing is prevented. It is possible to select both 'applications' and 'groups of applications', in which case the TSS is expected to describe the data sharing policies that would be applied in each case.

Section 6.3 (MDFPP33:FDP_ACF_EXT.1.2) of the ST states applications with a common developer have the ability to allow sharing of data between their applications. A common application developer can sign their generated APK with a common certificate or key and set the permissions of their application to allow data sharing. When the different applications' signatures match and the proper permissions are enabled, information can then be shared as needed.



The TOE supports Enterprise profiles to provide additional separation between application and application data belonging to the Enterprise profile. Applications installed into the Enterprise versus Personal profiles cannot access each other's secure data, applications, and can have separate device administrators/managers. This functionality is built into the device by default and does not require an application download. The Enterprise administrative app (an MDM agent application installed into the Enterprise Profile) may enable cross-profile contacts search, in which case, the device owner can search the address book of the Enterprise profile. Please see the Admin Guide for additional details regarding how to set up and use Enterprise profiles. Ultimately, the Enterprise profile is under control of the personal profile. The personal profile can decide to remove the enterprise profile, thus deleting all information and applications stored within the enterprise profile. However, despite the "control" of the personal profile, the personal profile cannot dictate the enterprise profile to share applications or data with the personal profile; the enterprise profile MDM must allow for sharing of contacts before any information can be shared.

Section 6.3 (MFDPP33:FDP_ACF_EXT.2) of the ST states that the TOE allows an administrator to allow sharing of the enterprise profile address book with the normal profile. Each application group (profile) has its own calendar as well as keychain (keychain is the collection of user [not application] keys, and only the user can grant the user's applications access to use a given key in the user's keychain), thus Android's personal and work profiles do not share calendar appointments nor keys.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: Test 36: The evaluator shall write, or the developer shall provide, two applications, one that saves data containing a unique string and the other, which attempts to access that data. If groups of applications is selected, the applications shall be placed into different groups. If application is selected, the evaluator shall install the two applications. If private is selected, the application shall not write to a designated shared storage area. The evaluator shall verify that the second application is unable to access the stored unique string.

If the user is selected, the evaluator shall grant access as the user and verify that the second application is able to access the stored unique string.

If the administrator is selected, the evaluator shall grant access as the administrator and verify that the second application is able to access the stored unique string.

If a common application developer is selected, the evaluator shall grant access to an, application with a common application developer to the first, and verify that the application is able to access the stored unique string.

Test 36: The TSF provides two separate access control policies. The first access control policy is specified on a per-app basis. This allows applications to have their own individualized sandbox for storing all application data. The evaluator used a test application to write a known string to the application's data directory and then used a second application to attempt to access this file. The TOE prohibited access and the application received a "FileNotFound" error from the TOE. Next the evaluator used a third application which had a (shared) UID matching that of the first



test application and verified that this application could access the data in the application's data directory created by the first test application.

The second access control policy is specified on the application group level. The evaluator configured a Work Profile (a group of managed enterprise applications) on the TOE. The evaluator used a test application installed in both the personal and Work profiles of the TOE. The evaluator then created and read some known data in the personal profile and attempted to access it from the work profile and found that permission was denied. The evaluator then created and read some known data in the work profile and attempted to access it from the personal profile and found that permission was denied.

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.3.2 ACCESS CONTROL FOR SYSTEM RESOURCES (MDFPP33:FDP_ACF_EXT.2)

2.3.2.1 MDFPP33:FDP_ACF_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: For each selected resource, the evaluator shall cause data to be placed into the Enterprise group's instance of that shared resource. The evaluator shall install an application into the Personal group that attempts to access the shared resource information and verify that it cannot access the information.

The evaluator used the contacts, calendar, and keychain for each application group (Personal and Work). For calendar and keychain, the TOE does not provide any mechanism to share data between different application groups and the evaluator confirmed that there was no data visible between the Personal and Work profiles. For contacts, the evaluator first confirmed that the contacts in each profile were not visible to the other profile. The evaluator then enabled contact sharing between profiles and confirmed that the Personal profile could now view contacts in the Work profile. Note, this setting only allows sharing of the Work profile information with the Personal profiles (not the other way around).



2.3.3 PROTECTED DATA ENCRYPTION (MDFPP33:FDP_DAR_EXT.1)

2.3.3.1 MDFPP33:FDP_DAR_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.3.3.2 MDFPP33:FDP_DAR_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST indicates which data is protected by the DAR implementation and what data is considered TSF data. The evaluator shall ensure that this data includes all protected data.

Section 6.3 (MDFPP33:FDP_DAR_EXT.1) of the ST states the TOE provides Data-At-Rest AES-256 XTS hardware encryption for all data stored on the TOE in the user data partition (which includes both user data and TSF data). The TOE also has TSF data relating to key storage for TSF keys not stored in the system's Android Key Store. The TOE separately encrypts those TSF keys and data. Additionally, the TOE includes read-only filesystems (system and vendor) in which the TOE's system executables, libraries, and their configuration data reside.

For its Data-At-Rest encryption of the data partition on the internal Flash (where the TOE stores all user data and all application data), the TOE uses an AES-256 bit DEK with XTS feedback mode to encrypt each file in the data partition using dedicated application processor hardware. The TOE uses File-Based Encryption (FBE) to encrypt files either using Device Encryption (DE) or Credential Encryption (CE), where the latter files the TOE combines a key chaining to the REK with the user's password to derive the CE encryption keys.

Component Guidance Assurance Activities: The evaluator shall review the AGD guidance to determine that the description of the configuration and use of the DAR protection does not require the user to perform any actions beyond configuration and providing the authentication credential. The evaluator shall also review the AGD guidance to determine that the configuration does not require the user to identify encryption on a per-file basis.

Section 5.1.5.2 (MDFPP33:FMT_SMF.1.1) of the ST indicates that the TOE always encrypts its user data storage and that the device's DAR protection cannot be disabled.



Section “Data Protection” of the Admin Guide describes the TOE’s file-based encryption method. All encryption is based on AES-256 in XTS.

Component Testing Assurance Activities: Evaluation Activity Note: The following test requires the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 37: The evaluator shall enable encryption according to the AGD guidance. The evaluator shall create user data (non-system) either by creating a file or by using an application. The evaluator shall use a tool provided by the developer to verify that this data is encrypted when the product is powered off, in conjunction with Test 1 for FIA_UAU_EXT.1.

Test 37: The evaluator used a userdebug version of the TOE to start an ADB shell, navigate to the directory of the filesystem, and create a file. The evaluator rebooted the phone to the initial lockscreen and then started a root shell and navigated to the same directory. The evaluator found the directory and filenames were encrypted and unrecognizable. Similarly, the evaluator used a binary search tool to search the userdata partition for the string the evaluator wrote in the previously created file, but there were no matches. The evaluator then unlocked the phone and found visibility of the file returned once the phone was decrypted.

2.3.4 SENSITIVE DATA ENCRYPTION (MDFPP33:FDP_DAR_EXT.2)

2.3.4.1 MDFPP33:FDP_DAR_EXT.2.1

TSS Assurance Activities: The evaluator shall verify that the TSS includes a description of which data stored by the TSF (such as by native applications) is treated as sensitive. This data may include all or some user or enterprise data and must be specific regarding the level of protection of email, contacts, calendar appointments, messages, and documents.

The evaluator shall examine the TSS to determine that it describes the mechanism that is provided for applications to use to mark data and keys as sensitive. This description shall also contain information reflecting how data and keys marked in this manner are distinguished from data and keys that are not (for instance, tagging, segregation in a 'special' area of memory or container, etc.).

Section 6.3 (MDFPP33:FDP_DAR_EXT.2) of the ST states the TOE provides a Java library for Sensitive Data Protection (SDP) that application developers can use to opt-in for sensitive data protection. When developers opt-in for SDP, all data that is received on the device destined for that application is treated as sensitive. This library calls into the TOE to generate an RSA key that acts as a master KEK for the SDP encryption process. When an application that has opted-in for SDP receives incoming data while the device is locked, and AES symmetric DEK is generated to encrypt that data. The public key from the master RSA KEK above is then used to encrypt the AES DEK. Once the device is unlocked, the RSA KEK private key is re-derived and can be used to decrypt the AES DEK for



each piece of information that was stored while the device was locked. The TOE then takes that decrypted data and re-encrypts it following FDP_DAR_EXT.1.

Application data marked as sensitive will have header information about how the data is encrypted that will specify whether the data can only be read through the NIAPSEC library (utilizing the appropriate primary SDP KEK). To the system as a whole, there is no difference between an SDP file and a non-SDP file to avoid calling out where sensitive data is locked; this is specifically limited to the header data of the file which would mark how the DEK is encrypted. Application data is segregated from other applications as per FDP_ACF_EXT.1.2.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: The evaluator shall enable encryption of sensitive data and require user authentication according to the AGD guidance. The evaluator shall try to access and create sensitive data (as defined in the ST and either by creating a file or using an application to generate sensitive data) in order to verify that no other user interaction is required.

The evaluator developed an application that created a sensitive data repository. The evaluator then used that application to create sensitive data and read the created data.

2.3.4.2 MDFPP33:FDP_DAR_EXT.2.2

TSS Assurance Activities: The evaluator shall review the TSS section of the ST to determine that the TSS includes a description of the process of receiving sensitive data while the device is in a locked state. The evaluator shall also verify that the description indicates if sensitive data that may be received in the locked state is treated differently than sensitive data that cannot be received in the locked state. The description shall include the key scheme for encrypting and storing the received data, which must involve an asymmetric key and must prevent the sensitive data-at-rest from being decrypted by wiping all key material used to derive or encrypt the data (as described in the application note). The introduction to this section provides two different schemes that meet the requirements, but other solutions may address this requirement.

See Section 6.3 (MDFPP33: FDP_DAR_EXT.2) of the ST which includes all of this information as analyzed under MDFPP33:FDP_DAR_EXT.2.1. This section describes how data is received when in the locked state and what happens once unlocked. This section indicates that all data that is received on the device is destined for an opted-in application is treated as sensitive. This section also details out the asymmetric and symmetric key scheme used to encrypt and store data.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: The evaluator shall perform the tests in FCS_CKM_EXT.4 for all key material no longer needed while in the locked state and shall ensure that keys for the asymmetric scheme are addressed in the tests performed when transitioning to the locked state.



The evaluator performed this test in conjunction with FCS_CKM.4. The evaluator performed tests in FCS_CKM_EXT.4 test 3 for all key material no longer needed while in the locked state and ensured that keys for the asymmetric scheme are addressed in the tests performed when transitioning to the locked state. In this referenced test, the evaluator used the application from FDP_DAR_EXT.2.1 to encrypt, decrypt, and dump key values that can be used for testing.

2.3.4.3 MDFPP33:FDP_DAR_EXT.2.3

TSS Assurance Activities: The evaluator shall verify that the key hierarchy section of the TSS required for FCS_STG_EXT.2.1 includes the symmetric encryption keys (DEKs) used to encrypt sensitive data. The evaluator shall ensure that these DEKs are encrypted by a key encrypted with (or chain to a KEK encrypted with) the REK and password-derived or biometric-unlocked KEK.

The evaluator shall verify that the TSS section of the ST that describes the asymmetric key scheme includes the protection of any private keys of the asymmetric pairs. The evaluator shall ensure that any private keys that are not wiped and are stored by the TSF are stored encrypted by a key encrypted with (or chain to a KEK encrypted with) the REK and password-derived or biometric-unlocked KEK.

The evaluator shall also ensure that the documentation of the product's encryption key management is detailed enough that, after reading, the product's key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected. The evaluator shall ensure that the documentation includes both an essay and one or more diagrams. Note that this may also be documented as separate proprietary evidence rather than being included in the TSS.

Section 6.2 (MDFPP33:FCS_STG_EXT.2) of the ST states that the TOE employs a key hierarchy that protects all DEKs and KEKs by encryption with either the REK or by the REK and password derived KEK.

See also Section 6.3 (MDFPP33:FDP_DAR_EXT.2) of the ST for a description of keys for sensitive data protection.

The KMD provides key diagrams and enough detail that the evaluator can conclude the key management hierarchy is clear and that it meets the requirements to ensure the keys are adequately protected.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.3.4.4 MDFPP33:FDP_DAR_EXT.2.4

TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST that describes the asymmetric key scheme includes a description of the actions taken by the TSF for the purposes of DAR upon transitioning to the unlocked state. These actions shall minimally include decrypting all received data using the asymmetric key scheme and re-encrypting with the symmetric key scheme used to store data while the device is unlocked.



Section 6.3 (MDFPP33:FDP_DAR_EXT.2) of the ST states the TOE provides a Java library for Sensitive Data Protection (SDP) that application developers can use to opt-in for sensitive data protection. When developers opt-in for SDP, all data that is received on the device is destined for that application is treated as sensitive. This library calls into the TOE to generate an RSA key that acts as a master KEK for the SDP encryption process. When an application that has opted-in for SDP receives incoming data while the device is locked, an AES symmetric DEK is generated to encrypt that data. The public key from the master RSA KEK above is then used to encrypt the AES DEK. Once the device is unlocked, the RSA KEK private key is re-derived and can be used to decrypt the AES DEK for each piece of information that was stored while the device was locked. The TOE then takes that decrypted data and re-encrypts it following FDP_DAR_EXT.1.

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.3.5 SUBSET INFORMATION FLOW CONTROL (MDFPP33:FDP_IFC_EXT.1)

2.3.5.1 MDFPP33:FDP_IFC_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST describes the routing of IP traffic through processes on the TSF when a VPN client is enabled. The evaluator shall ensure that the description indicates which traffic does not go through the VPN and which traffic does. The evaluator shall verify that a configuration exists for each baseband protocol in which only the traffic identified by the ST author as necessary for establishing the VPN connection (IKE traffic and perhaps HTTPS or DNS traffic) or needed for the correct functioning of the TOE is not encapsulated by the VPN protocol (IPsec). The evaluator shall verify that the TSS section describes any differences in the routing of IP traffic when using any supported baseband protocols (e.g. Wi-Fi or, LTE).

Section 6.3 (MDFPP33:FDP_IFC_EXT.1) of the ST states the TOE will route all traffic other than traffic necessary to establish the VPN connection to the VPN gateway (when the gateway's configuration specifies so). The TOE includes an interceptor kernel module that controls inbound and output packets. When a VPN is active, the



interceptor will route all incoming packets to the VPN and conversely route all outbound packets to the VPN before they are output.

Note that when the TOE tries to connect to a Wi-Fi network, it performs a standard captive portal check which sends traffic that bypasses the full tunnel VPN configuration in order to detect whether the Wi-Fi network restricts Internet access until one has authenticated or agreed to usage terms through a captive portal. If the administrator wishes to deactivate the captive portal check (in order to prevent the plaintext traffic), they may do this by following the instructions in the Admin Guide.

The only exception to all traffic being routed to the VPN is in the instance of ICMP echo requests. The TOE uses ICMP echo responses on the local subnet to facilitate network troubleshooting and categorizes it as part of ARP. As such, if an ICMP echo request is issued on the subnet the TOE is part of, it will respond with an ICMP echo response, but no other instances of traffic will be routed outside of the VPN.

Component Guidance Assurance Activities: The evaluator shall verify that one (or more) of the following options is addressed by the documentation:

- The description above indicates that if a VPN client is enabled, all configurations route all Data Plane traffic through the tunnel interface established by the VPN client.
- The AGD guidance describes how the user or administrator can configure the TSF to meet this requirement.
- The API documentation includes a security function that allows a VPN client to specify this routing.

Section “VPN Configuration” of the Admin Guide details VPN configuration.

Always-on VPN – The VPN can be configured so that apps don’t have access to the network until a VPN connection is established, which prevents apps from sending data across other networks.

Always-on VPN supports VPN clients that implement VpnService. The system automatically starts that VPN after the device boots. Device owners and profile owners can direct work apps to always connect through a specified VPN. Additionally, users can manually set Always-on VPN clients that implement VpnService methods using Settings > Network & internet > VPN. Always-on VPN can also be enabled manually from the settings menu.

Component Testing Assurance Activities: Test 38: If the ST author identifies any differences in the routing between Wi-Fi and cellular protocols, the evaluator shall repeat this test with a base station implementing one of the identified cellular protocols.

Step 1: The evaluator shall enable a Wi-Fi configuration as described in the AGD guidance (as required by FTP_ITC_EXT.1). The evaluator shall use a packet sniffing tool between the wireless access point and an Internet-connected network. The evaluator shall turn on the sniffing tool and perform actions with the device such as navigating to websites, using provided applications, and accessing other Internet resources. The evaluator shall



verify that the sniffing tool captures the traffic generated by these actions, turn off the sniffing tool, and save the session data.

Step 2: The evaluator shall configure an IPsec VPN client that supports the routing specified in this requirement, and if necessary, configure the device to perform the routing specified as described in the AGD guidance. The evaluator shall ensure the test network is capable of sending any traffic identified as exceptions. The evaluator shall turn on the sniffing tool, establish the VPN connection, and perform the same actions with the device as performed in the first step, as well as ensuring that all exception traffic is generated. The evaluator shall verify that the sniffing tool captures traffic generated by these actions, turn off the sniffing tool, and save the session data.

Step 3: The evaluator shall examine the traffic from both step one and step two to verify that all Data Plane traffic is encapsulated by IPsec, modulo the exceptions identified in the SFR (if applicable). For each exception listed in the SFR, the evaluator shall verify that that traffic is allowed outside of the VPN tunnel. The evaluator shall examine the Security Parameter Index (SPI) value present in the encapsulated packets captured in Step two from the TOE to the Gateway and shall verify this value is the same for all actions used to generate traffic through the VPN. Note that it is expected that the SPI value for packets from the Gateway to the TOE is different than the SPI value for packets from the TOE to the Gateway. The evaluator shall be aware that IP traffic on the cellular baseband outside of the IPsec tunnel may be emanating from the baseband processor and shall verify with the manufacturer that any identified traffic is not emanating from the application processor.

Step 4: (Conditional: If ICMP is not listed as part of the IP traffic needed for the correct functioning of the TOE) The evaluator shall perform an ICMP echo from the TOE to the IP address of another device on the local wireless network and shall verify that no packets are sent using the sniffing tool. The evaluator shall attempt to send packets to the TOE outside the VPN tunnel (i.e. not through the VPN gateway), including from the local wireless network, and shall verify that the TOE discards them.

Test 38:

Step 1: The evaluator connected the TOE device via Wi-Fi to an access point and then sent pings to and from the TOE from multiple addresses and also attempted to browse several websites.

Step 2: The evaluator then enabled a VPN connection using a PSK and performed the same actions in step 1.

Steps 3 & 4: The evaluator examined the packet captures from Step 1 and Step 2 and confirm that the VPN network was accessible (and PROTECTED) only when the VPN was enabled. Other addresses (pings) were possible in plain text on the local subnet when the VPN was enabled. When the VPN connection was established, traffic to and from the TOE was blocked or discarded depending on whether a suitable route through the VPN was available.

2.3.6 USER DATA STORAGE (MDFPP33:FDP_STG_EXT.1)

2.3.6.1 MDFPP33:FDP_STG_EXT.1.1



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure the TSS describes the Trust Anchor Database implemented that contain certificates used to meet the requirements of this PP. This description shall contain information pertaining to how certificates are loaded into the store, and how the store is protected from unauthorized access (for example, UNIX permissions) in accordance with the permissions established in FMT_SMF.1 and FMT_MOF_EXT.1.1.

Section 6.3 (MDFPP33:FDP_STG_EXT.1) of the ST states the TOE's Trusted Anchor Database consists of the built-in certs and any additional user or admin/MDM loaded certificates. The built-in certs are individually stored in the device's read-only system image in the /system/etc/security/cacerts directory, and the user can individually disable certs through the Android user interface [Settings > Security > Advanced settings > Encryption & credentials > Trusted Credentials]. Because the built-in CA certificates reside on the read-only system partition, the TOE places a copy of any disabled built-in certificate into the /data/misc/user/X/cacerts-removed/ directory, where 'X' represents the user's number (which starts at 0). The TOE stores added CA certificates in the corresponding /data/misc/user/X/cacerts-added/ directory and also stores a copy of the CA certificate in the user's Secure Key Storage (residing in the /data/misc/keystore/user_X/ directory). The TOE uses Linux file permissions that prevent any mobile application or entity other than the TSF from modifying these files. Only applications registered as an administrator (such as an MDM Agent Application) have the ability to access these files, staying in accordance to the permissions established in FMT_SMF.1 and FMT_MOF_EXT.1.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.3.7 INTER-TSF USER DATA TRANSFER PROTECTION (APPLICATIONS) (MDFPP33:FDP_UPC_EXT.1/APPS)

2.3.7.1 MDFPP33:FDP_UPC_EXT.1.1/APPS

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.3.7.2 MDFPP33:FDP_UPC_EXT.1.2/APPS



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it describes that all protocols listed in the TSS are specified and included in the requirements in the ST.

Section 6.3 (MDFPP33:FDP_UPC_EXT.1/APPS) of the ST states the TOE provides APIs allowing non-TSF applications (mobile applications) the ability to establish a secure channel using TLS, HTTPS, and Bluetooth DR/EDR and LE. Mobile applications can use the following Android APIs for TLS, HTTPS, and Bluetooth respectively:

SSL:

javax.net.ssl.SSLContext:

<https://developer.android.com/reference/javax/net/ssl/SSLContext>

Developers then need to swap SocketFactory for SecureSocketFactory, part of a private library provided by Google.

Developers can request this library by emailing: niapsec@google.com

HTTPS:

javax.net.ssl.HttpsURLConnection:

<https://developer.android.com/reference/javax/net/ssl/HttpsURLConnection>

Developers then need to swap HttpsURLConnections for SecureURL part of a private library provided by Google.

Developers can request this library by emailing: niapsec@google.com

This matches the associated requirement in the ST.

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes the security functions (protection channel) described in these requirements, and verify that the APIs implemented to support this requirement include the appropriate settings/parameters so that the application can both provide and obtain the information needed to assure mutual identification of the endpoints of the communication as required by this component.

The evaluator shall confirm that the operational guidance contains instructions necessary for configuring the protocols selected for use by the applications.



Section “API Specification” of the Admin Guide details the list of evaluated cryptographic APIs. This list includes cryptographic APIs, Key management, certificate validation, TLS, and HTTPS.

Component Testing Assurance Activities: Evaluation Activity Note: The following test requires the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

The evaluator shall write, or the developer shall provide access to, an application that requests protected channel services by the TSF. The evaluator shall verify that the results from the protected channel match the expected results according to the API documentation. This application may be used to assist in verifying the protected channel Evaluation Activities for the protocol requirements. The evaluator shall also perform the following tests:

Test 39: The evaluators shall ensure that the application is able to initiate communications with an external IT entity using each protocol specified in the requirement, setting up the connections as described in the operational guidance and ensuring that communication is successful.

Test 40: The evaluator shall ensure, for each communication channel with an authorized IT entity, the channel data are not sent in plaintext.

Test 39: For TLS/HTTPS, see test case MDFPP33:FCS_TLSC_EXT.2.1 where an application is used to make mutually authenticated TLS/HTTPS connections with all claimed ciphers. In each case, an application data packet (showing the session is encrypted) is sent prior to disconnecting.

Test 40: This was performed with test case 39 where successful connections were made and the secure protocols were observed in the packet capture.

2.3.8 INTER-TSF USER DATA TRANSFER PROTECTION (BLUETOOTH) (MDFPP33:FDP_UPC_EXT.1/BLUETOOTH)

2.3.8.1 MDFPP33:FDP_UPC_EXT.1.1/BLUETOOTH

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.3.8.2 MDFPP33:FDP_UPC_EXT.1.2/BLUETOOTH

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it describes that all protocols listed in the TSS are specified and included in the requirements in the ST.

Section 6.3 (MDFPP33:FDP_UPC_EXT.1/BLUETOOTH) of the ST states the TOE supports a means for non-TSF applications to initiate Bluetooth BD/EDR and LE connections.

The TOE provides APIs allowing non-TSF applications (mobile applications) the ability to establish a secure channel using Bluetooth DR/EDR and LE. Mobile applications can use the following Android APIs for Bluetooth respectively:

Bluetooth:

android.bluetooth:

<http://developer.android.com/reference/android/bluetooth/package-summary.html>

This matches the associated requirement in the ST.

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes the security functions (protection channel) described in these requirements, and verify that the APIs implemented to support this requirement include the appropriate settings/parameters so that the application can both provide and obtain the information needed to assure mutual identification of the endpoints of the communication as required by this component.

The evaluator shall confirm that the operational guidance contains instructions necessary for configuring the protocols selected for use by the applications.

Section “Bluetooth Configuration” of the Admin Guide provides the instructions and steps for establishing a secure channel to Bluetooth and how to interact with a Bluetooth device.

Section “Common Criteria Related Settings” of the Admin Guide provides the APIs for enabling and disabling Bluetooth access in the “Radio Control” entry of “Table 2 Common Criteria Security Settings”.

Section “Guidance for Bluetooth Low Energy APIs” of the Admin Guide describes the APIs for Bluetooth.

Component Testing Assurance Activities: Evaluation Activity Note: The following test requires the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

The evaluator shall write, or the developer shall provide access to, an application that requests protected channel services by the TSF. The evaluator shall verify that the results from the protected channel match the expected results according to the API documentation. This application may be used to assist in verifying the protected channel Evaluation Activities for the protocol requirements. The evaluator shall also perform the following tests:



Test 143: The evaluators shall ensure that the application is able to initiate communications with an external IT entity using each protocol specified in the requirement, setting up the connections as described in the operational guidance and ensuring that communication is successful.

Test 144: The evaluator shall ensure, for each communication channel with an authorized IT entity, the channel data are not sent in plaintext.

Test 143: For Bluetooth BR/EDR, see FIA_BLT_EXT.2 test case 1. The Bluetooth BR/EDR packets were collected with a packet sniffer and examined. The evaluator concluded the packets are encrypted. The evaluator collected Bluetooth LE traffic as part of FCS_CKM_EXT.8-t1 and concluded the packets are encrypted.

Test 144: This was performed with test case 1 where successful connections were made and the secure protocols were observed in the packet capture. See test case FCS_CKM_EXT.8-t1 where the evaluator included captures of both successful and unsuccessful Bluetooth LE pairings.

2.4 IDENTIFICATION AND AUTHENTICATION (FIA)

2.4.1 AUTHENTICATION FAILURE HANDLING (MDFPP33:FIA_AFL_EXT.1)

2.4.1.1 MDFPP33:FIA_AFL_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.1.2 MDFPP33:FIA_AFL_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.1.3 MDFPP33:FIA_AFL_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



2.4.1.4 MDFPP33:FIA_AFL_EXT.1.4

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.1.5 MDFPP33:FIA_AFL_EXT.1.5

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.1.6 MDFPP33:FIA_AFL_EXT.1.6

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes that a value corresponding to the number of unsuccessful authentication attempts since the last successful authentication is kept for each Authentication Factor interface. The evaluator shall ensure that this description also includes if and how this value is maintained when the TOE loses power, either through a graceful powered off or an ungraceful loss of power. The evaluator shall ensure that if the value is not maintained, the interface is after another interface in the boot sequence for which the value is maintained.

If the TOE supports multiple authentication mechanisms, the evaluator shall ensure that this description also includes how the unsuccessful authentication attempts for each mechanism selected in FIA_UAU.5.1 is handled. The evaluator shall verify that the TSS describes if each authentication mechanism utilizes its own counter or if multiple authentication mechanisms utilize a shared counter. If multiple authentication mechanisms utilize a shared counter, the evaluator shall verify that the TSS describes this interaction.

The evaluator shall confirm that the TSS describes how the process used to determine if the authentication attempt was successful. The evaluator shall ensure that the counter would be updated even if power to the device is cut immediately following notifying the TOE user if the authentication attempt was successful or not.

Section 6.4 (MDFPP33:FIA_AFL_EXT.1) of the ST states the TOE maintains in persistent storage, for each user, the number of failed password logins since the last successful login and upon reaching the maximum number of incorrect logins, the TOE performs a full wipe of all protected data (and in fact, wipes all user data). The maximum



number of failed attempts is limited to only counting password attempts, as biometric attempts are not considered critical attempts that can trigger a wipe.

An administrator can adjust the number of failed logins for the cryptlock screen from the default of ten failed logins to a value between 0 (deactivate wiping) and 50 through an MDM. The TOE validates passwords by providing them to Android's Gatekeeper (which runs in the Trusted Execution Environment). If the presented password fails to validate, the TOE increments the incorrect password counter before displaying a visual error to the user. Android's Gatekeeper keeps this password counter in persistent secure storage and increments the counter before validating the password. Upon successful validation of the password, this counter is reset back to zero. By storing the counter persistently, and by incrementing the counter prior to validating it, the TOE ensures a correct tally of failed attempts even if it loses power.

Additionally, the phone allows the user to unlock the device using his or her fingerprint. The TOE (through a separate counter) allows users up to 5 attempts to unlock the device via fingerprint before temporarily disabling fingerprint authentication for 30 seconds. While the TOE has temporarily disabled the finger sensor, the user can input their password to unlock the phone. After a total of 4 failed rounds of attempted fingerprint authentications (20 total unlock attempts), the TOE completely disables the fingerprint sensor. Once the TOE has disabled the fingerprint sensor, it remains disabled until the user enters their password to unlock the device. Note that restarting the phone at any point disables the fingerprint sensor automatically until the user enters a correct password and unlocks the phone, and therefore TOE restart disruptions are not applicable for biometric authentication mechanisms.

Component Guidance Assurance Activities: The evaluator shall verify that the AGD guidance describes how the administrator configures the maximum number of unique unsuccessful authentication attempts.

Section "Common Criteria Related Settings" of the Admin Guide provides the APIs for setting the maximum number of authentication failures in part "Password Management" of "Table 2 Common Criteria Security Settings".

Component Testing Assurance Activities: Test 41: The evaluator shall configure the device with all authentication mechanisms selected in FIA_UAU.5.1. The evaluator shall perform the following tests for each available authentication interface:

Test 41a: The evaluator shall configure the TOE, according to the AGD guidance, with a maximum number of unsuccessful authentication attempts. The evaluator shall enter the locked state and enter incorrect passwords until the wipe occurs. The evaluator shall verify that the number of password entries corresponds to the configured maximum and that the wipe is implemented.

Test 41b: [conditional] If the TOE supports multiple authentication mechanisms the previous test shall be repeated using a combination of authentication mechanisms confirming that the critical authentication mechanisms will cause the device to wipe and that when the maximum number of unsuccessful authentication attempts for a non-critical authentication mechanism is exceeded, the device limits authentication attempts to other available authentication mechanisms. If multiple authentication mechanisms utilize a shared counter, then the evaluator



shall verify that the maximum number of unsuccessful authentication attempts can be reached by using each individual authentication mechanism and a combination of all authentication mechanisms that share the counter.

Test 42: The evaluator shall repeat test one, but shall power off (by removing the battery, if possible) the TOE between unsuccessful authentication attempts. The evaluator shall verify that the total number of unsuccessful authentication attempts for each authentication mechanism corresponds to the configured maximum and that the critical authentication mechanisms cause the device to wipe. Alternatively, if the number of authentication failures is not maintained for the interface under test, the evaluator shall verify that upon booting the TOE between unsuccessful authentication attempts another authentication factor interface is presented before the interface under test.

Test 41a: The evaluator configured the retry limit to 20 in order to test a maximum configured value and then attempted that number of failed attempts to ensure that it was enforced. After the 19th attempt, the evaluator rebooted the phone and then attempted to use the incorrect password again for the 20th time. As expected, the power off did not affect the failed login count and the phone initiated a factory reset.

Test41b: The password and fingerprint maximum limits are completely separate. Fingerprint authentication setting is not configurable and is hardcoded at the maximum value of 20 failed attempts, after which the fingerprint sensor gets disabled completely. The evaluator confirmed that after 20 failed attempts, the fingerprint sensor was completely disabled and could not be enabled again until the evaluator entered a password and unlocked the phone. The evaluator also confirmed that restarting the phone at any point disables the fingerprint sensor unlock automatically and required password entry and unlocking of the phone to enable it again.

Test 42: See Test 41a and Test 41b. The TSS explains that the TOE validates passwords by providing them to Android's Gatekeeper (which runs in the Trusted Execution Environment). If the presented password fails to validate, the TOE increments the incorrect password counter before displaying a visual error to the user. Android's Gatekeeper keeps this password counter in persistent secure storage and increments the counter before validating the password. Upon successful validation of the password, this counter is reset back to zero. By storing the counter persistently, and by incrementing the counter prior to validating it, the TOE ensures a correct tally of failed attempts even if it loses power.

2.4.2 BLUETOOTH USER AUTHORIZATION (BT10:FIA_BLT_EXT.1)

2.4.2.1 BT10:FIA_BLT_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it contains a description of when user permission is required for Bluetooth pairing, and that this description mandates explicit user authorization via manual input for all Bluetooth pairing, including application use of the Bluetooth trusted channel and situations where temporary (non-bonded) connections are formed. The evaluator shall examine the API documentation provided according to Section 5.2.2 and verify that this API documentation does not include any API for programmatic entering of pairing information (e.g. PINs, numeric codes, or 'yes/no' responses) intended to bypass manual user input during pairing.

Section 6.4 (BT10:FIA_BLT_EXT.1) of the ST states the TOE requires explicit user authorization before it will pair with a remote Bluetooth device. When pairing with another device, the TOE requires that the user either confirm that a displayed numeric passcode matches between the two devices or that the user enter (or choose) a numeric passcode that the peer device generates (or must enter). The TOE requires this authorization (via manual input) for mobile application use of the Bluetooth trusted channel and in situations where temporary (non-bonded) connections are formed.

Component Guidance Assurance Activities: The evaluator shall examine the AGD guidance to verify that these user authorization screens are clearly identified and instructions are given for authorizing Bluetooth pairings.

Section "API Specification" of the Admin Guide details APIs used for Bluetooth and Bluetooth LE which largely reference Android's online Bluetooth Developer documentation. The evaluator examined the documentation and found that there are no methods of using low-level APIs to bypass manual input or enter pairing information.

Section "Bluetooth Configuration" of the Admin Guide provides instructions for how to perform Bluetooth pairing. It includes screenshots and shows the user where to authorize the connection.

Component Testing Assurance Activities: Test 1: The evaluator shall perform the following steps:

Step 1: Initiate pairing with the TOE from a remote Bluetooth device that requests no man-in-the-middle protection, no bonding, and claims to have NoInputNoOutput input-output (IO) capability. (Such a device will attempt to evoke behavior from the TOE that represents the minimal level of user interaction that the TOE supports during pairing.)

Step 2: Verify that the TOE does not permit any Bluetooth pairing without explicit authorization from the user (e.g. the user must have to minimally answer 'yes' or 'allow' in a prompt).

Test 1: The evaluator requested Bluetooth pairing with a device that requests no man-in-the-middle protection, no bonding, and claims to have NoInputNoOutput input-output (IO) capability. The evaluator observed that the user had to explicitly authorize the pairing.

2.4.3 BLUETOOTH MUTUAL AUTHENTICATION (BT10:FIA_BLT_EXT.2)



2.4.3.1 BT10:FIA_BLT_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes how data transfer of any type is prevented before the Bluetooth pairing is completed. The TSS shall specifically call out any supported RFCOMM and L2CAP data transfer mechanisms. The evaluator shall ensure that the data transfers are only completed after the Bluetooth devices are paired and mutually authenticated.

Section 6.4 (BT10:FIA_BLT_EXT.2) of the ST states the TOE prevents data transfer of any type until Bluetooth pairing has completed. Additionally, the TOE supports OBEX (Object EXchange) through L2CAP (Logical Link Control and Adaptation Protocol). Any new connection or data transfer attempts must first be accepted by the user, else the connection/data is rejected. In the event that there is no user input, the request times out and defaults to rejecting the attempt.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following test:

Test 1: The evaluator shall use a Bluetooth tool to attempt to access TOE files using the OBEX Object Push service and verify that pairing and mutual authentication are required by the TOE before allowing access. (If the OBEX Object Push service is unsupported on the TOE, a different service that transfers data over Bluetooth L2CAP and/or RFCOMM may be used in this test.)

Test 1: The evaluator turned on Bluetooth sniffing on a remote peer and then transferred a file to the TOE. The transfer had to be approved by the TOE before it was allowed to continue. A packet capture confirmed mutual authentication through the presence of Simple Pairing and a shared Link Key.

2.4.4 REJECTION OF DUPLICATE BLUETOOTH CONNECTIONS (BT10:FIA_BLT_EXT.3)

2.4.4.1 BT10:FIA_BLT_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes how Bluetooth connections are maintained such that two devices with the same Bluetooth device address are not simultaneously connected and such that the initial session is not superseded by any following session initialization attempts.

Section 6.4 (BT10:FIA_BLT_EXT.3) of the ST states the TOE rejects duplicate Bluetooth connections by only allowing a single session per paired device. This ensures that when the TOE receives a duplicate session attempt while the TOE already has an active session with that device, then the TOE ignores the duplicate session.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following steps:

Step 1: Pair the TOE with a remote Bluetooth device (DEV1) with a known address BD_ADDR. Establish an active session between the TOE and DEV1 with the known address BD_ADDR.

Step 2: Attempt to pair a second remote Bluetooth device (DEV2) claiming to have a Bluetooth device address matching DEV1 BD_ADDR to the TOE. Using a Bluetooth protocol analyzer, verify that the pairing attempt by DEV2 is not completed by the TOE and that the active session to DEV1 is unaffected.

Step 3: Attempt to initialize a session to the TOE from DEV2 containing address DEV1 BD_ADDR. Using a Bluetooth protocol analyzer, verify that the session initialization attempt by DEV2 is ignored by the TOE and that the initial session to DEV1 is unaffected.

The evaluator paired two TOE devices and established an active Bluetooth tethering session between them while monitoring Bluetooth traffic. The evaluator then copied the Bluetooth address of one of the TOEs on an external Bluetooth machine and attempted a Bluetooth pairing from that device. The evaluator confirmed that the TOE was not prompted about a second pairing attempt and the original service remained uninterrupted. The evaluator analyzed the packet capture to ensure that the TOE received initiation packets from the second pairing but ignored the second attempt.

2.4.5 SECURE SIMPLE PAIRING (BT10:FIA_BLT_EXT.4)

2.4.5.1 BT10:FIA_BLT_EXT.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.5.2 BT10:FIA_BLT_EXT.4.2

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the secure simple pairing process.

Section 6.4 (BT10:FIA_BLT_EXT.4) of the ST states the TOE's Bluetooth host and controller support Bluetooth Secure Simple Pairing and the TOE utilizes this pairing method when the remote host also supports it.

Section 6.4 (BT10:FIA_BLT_EXT.1) of the ST states the TOE requires explicit user authorization before it will pair with a remote Bluetooth device. When pairing with another device, the TOE requires that the user either confirm that a displayed numeric passcode matches between the two devices or that the user enter (or choose) a numeric passcode that the peer device generates (or must enter). The TOE requires this authorization (via manual input) for mobile application use of the Bluetooth trusted channel and in situations where temporary (non-bonded) connections are formed.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 1: The evaluator shall perform the following steps:

Step 1: Initiate pairing with the TOE from a remote Bluetooth device that supports Secure Simple Pairing.

Step 2: During the pairing process, observe the packets in a Bluetooth protocol analyzer and verify that the TOE claims support for both 'Secure Simple Pairing (Host Support)' and 'Secure Simple Pairing (Controller Support)' during the LMP Features Exchange.

Step 3: Verify that Secure Simple Pairing is used during the pairing process.

Test 1: The evaluator paired two devices. The evaluator was able to analyze the packet capture and saw where the TOE set flags to indicate that it supported Secure Simple Pairing. However, while the flag does not differentiate host versus controller, given the TOE pairings where in each case, one is a host and one the controller, it can be concluded that both host and controller are supported.

2.4.6 TRUSTED BLUETOOTH DEVICE USER AUTHORIZATION (BT10:FIA_BLT_EXT.6)

2.4.6.1 BT10:FIA_BLT_EXT.6.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall verify that the TSS describes all Bluetooth profiles and associated services for which explicit user authorization is required before a remote device can gain access. The evaluator shall also verify that the TSS describes any difference in behavior based on whether or not the device has a trusted relationship with the TOE for that service (i.e. whether there are any services that require explicit user authorization for untrusted devices that do not require such authorization for trusted devices). The evaluator shall also verify that the TSS describes the method by which a device can become 'trusted'.

Section 6.4 (BT10:FIA_BLT_EXT.6) of the ST states the TOE requires explicit user authorization before granting trusted remote devices access to services associated with the OPP and MAP Bluetooth profiles. Additionally, the TOE requires explicit user authorization before granting untrusted (unpaired) remote devices access to services associated with all following Bluetooth profiles.

Section 6.4 also includes several descriptions of how a device can pair (become trusted) with the TOE as demonstrated with TSS Assurance Activities for BT10:FIA_BLT_EXT.1.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following tests for each service protected according to this requirement:

Test 1: While the service is in active use by an application on the TOE, the evaluator shall attempt to gain access to a 'protected' Bluetooth service (as specified in the assignment in FIA_BLT_EXT.6.1) from a 'trusted' remote device. The evaluator shall verify that the user is explicitly asked for authorization by the TOE to allow access to the service for the particular remote device. The evaluator shall deny the authorization on the TOE and verify that the remote attempt to access the service fails due to lack of authorization.

Test 2: The evaluator shall repeat Test 1, this time allowing the authorization and verifying that the remote device successfully accesses the service.

Test 1: After pairing the test devices, the evaluator used a third-party tool with Bluetooth enabled on the TOE devices, to attempt to connect using the MAP profile. When prompted, the tester denied the connection and observed the connection failed as MAP access was not allowed. This test was repeated with OPP.

Test 2: After pairing the test device, the evaluator used a third-party tool with Bluetooth enabled on the TOE devices, to attempt to connect using the MAP profile. When prompted, the tester accepted the connection and observed the connection succeed and MAP access was allowed. This test was repeated with OPP.

2.4.7 UNTRUSTED BLUETOOTH DEVICE USER AUTHORIZATION (BT10:FIA_BLT_EXT.7)

2.4.7.1 BT10:FIA_BLT_EXT.7.1



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The TSS evaluation activities for this component are addressed by FIA_BLT_EXT.6.

See BT10:FIA_BLT_EXT.6.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following tests if the TSF differentiates between 'trusted' and 'untrusted' devices for the purpose of granting access to services. If it does not, then the test evaluation activities for FIA_BLT_EXT.6 are sufficient to satisfy this component.

Test 1: While the service is in active use by an application on the TOE, the evaluator shall attempt to gain access to a 'protected' Bluetooth service (as specified in the assignment in FIA_BLT_EXT.7.1) from an 'untrusted' remote device. The evaluator shall verify that the user is explicitly asked for authorization by the TOE to allow access to the service for the particular remote device. The evaluator shall deny the authorization on the TOE and verify that the remote attempt to access the service fails due to lack of authorization.

Test 2: The evaluator shall repeat Test 1, this time allowing the authorization and verifying that the remote device successfully accesses the service.

Test 3: (conditional): If there exist any services that require explicit user authorization for access by untrusted devices but not by trusted devices (i.e. a service that is listed in FIA_BLT_EXT.7.1 but not FIA_BLT_EXT.6.1), the evaluator shall repeat Test 1 for these services and observe that the results are identical. That is, the evaluator shall use these results to verify that explicit user approval is required for an untrusted device to access these services, and failure to grant this approval will result in the device being unable to access them.

Test 4: (conditional): If test 3 applies, the evaluator shall repeat Test 2 using any services chosen in Test 3 and observe that the results are identical. That is, the evaluator shall use these results to verify that explicit user approval is required for an untrusted device to access these services, and granting this approval will result in the device being able to access them.

Test 5: (conditional): If test 3 applies, the evaluator shall repeat Test 3 except this time designating the device as 'trusted' prior to attempting to access the service. The evaluator shall verify that access to the service is granted without explicit user authorization (because the device is now trusted and therefore FIA_BLT_EXT.7.1 no longer applies to it). That is, the evaluator shall use these results to demonstrate that the TSF will grant a device access to different services depending on whether or not the device is trusted.



Tests not applicable since the TOE does not distinguish between trusted and untrusted. See BT10:FIA_BLT_EXT.6.1.

2.4.8 BIOMETRIC ENROLMENT - PER TD0714 (BIO11:FIA_MBE_EXT.1)

2.4.8.1 BIO11:FIA_MBE_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to understand how the TOE enrolls a user.

Section 6.4 (BIO11:FIA_MBE_EXT.1/2, BIO11:FIA_MBV_EXT.1/2) of the ST states the TOE provides a mechanism to enroll user biometrics for authentication. The enrollment process requires the user to have a password set and to be authenticated successfully prior to being able to start the enrollment process.

Component Guidance Assurance Activities: The evaluator shall examine the AGD guidance to confirm that a user is required to enter one's valid NBAF before the biometric enrolment.

Section "Biometric Authentication" of the Admin Guide explains the user will be prompted to enter their password and then will be able to manage their fingerprints (fingerprints cannot be managed without entering the password).

Component Testing Assurance Activities: The evaluator shall perform the following steps to verify that the TOE performs the biometric enrolment correctly.

1. The evaluator shall try to enroll without setting a NBAF and confirm that it is not possible to enroll.
2. The evaluator shall set a NBAF and confirm that enrolment is not possible without entering the NBAF correctly beforehand.

This was tested in MDFPP33:FIA_UAU.6/CREDENTIAL test 45 where the evaluator showed that a NBAF (password) must first be configured in order to enroll a BAF (fingerprint). Additionally, within the same results, the evaluator also confirmed that even with a NBAF (password) configured, a BAF (fingerprint) enrollment is not possible without entering the NBAF (password) correctly beforehand.

2.4.9 QUALITY OF BIOMETRIC TEMPLATES FOR BIOMETRIC ENROLMENT (BIO11:FIA_MBE_EXT.2)



2.4.9.1 BIO11:FIA_MBE_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS and BMD to understand how the TOE generates templates of sufficient quality from samples at enrolment.

Section 6.4 (BIO11:FIA_MBE_EXT.1/2, BIO11:FIA_MBV_EXT.1/2) of the ST states the TSF determines quality of a sample before using it to enroll or verify a user. The fingerprint systems utilize different sensors to capture the data, but the data analysis of the quality is common. Fingerprint sample quality is determined using three measures – completeness, clarity, and minutia.

The KMD explains how each measure is used in determining quality.

Component Guidance Assurance Activities: The evaluator shall also examine the AGD guidance about how the TOE supports a user to enroll correctly and how the TOE behaves when low quality samples are presented to the TOE for enrolment.

The evaluator shall examine the quality assessment criteria report to check the efficacy of quality metrics to confirm that the TOE can select enough quality of samples from which the TOE generates templates of sufficient quality.

Section “Biometric Authentication” of the Admin Guide states that when enrolling a fingerprint, the device will prompt the user to provide good samples to build the template. The user will be asked to move the part of the finger touching the sensor around (to cover a wider area). If the user moves the finger too far (such as off the sensor) or not enough, the user will be prompted to ensure a proper range of locations of the finger as well as enough quality samples. Different messages will guide the user to provide the proper samples and will continue until the device confirms enough quality data has been acquired.

Component Testing Assurance Activities: Enrolment templates

The evaluator shall perform the following test to verify that the TOE generates templates of sufficient quality.

The following test steps require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

1. The evaluator shall perform biometric enrolment that results in creation of samples from which templates will be created that do not satisfy the assessment criteria described in quality assessment criteria report. Methods to create low-quality samples are described in the report (e.g. varying temperature / humidity conditions of the finger



skin, low physical pressure, too less presentation time or incorrect finger positioning angles for fingerprint verification)

2. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that the TOE does not create enrolment templates from samples that do not meet the assessment criteria specified in the quality assessment criteria report

3. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that any enrolment templates are created by TOE from samples that meet the assessment criteria specified in the quality assessment criteria report correctly

Authentication templates

The evaluator shall perform the following test to verify that the TOE generates authentication templates of sufficient quality only if the evaluator judges that creating authentication templates is feasible.

The following test steps require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

1. The evaluator shall enroll to the biometric system

2. The evaluator shall present biometric samples repeatedly to trigger the TOE to create authentication templates

3. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that the TOE does not create authentication templates from samples that do not meet the assessment criteria specified in the quality assessment criteria report

4. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that any authentication templates created by TOE from samples that meet the assessment criteria specified in the quality assessment criteria report correctly

Starting with a phone that had no configured biometric authentication factors enrolled, the evaluator attempted to enroll a fingerprint to be used as an authentication factor. This fingerprint is registered through the fingerprint scanner on the TOE device, analyzed to meet a series of quality criteria, and then reported back to the system if a biometric template could be created from the sample. Each fingerprint sample is checked for three main quality factors, completeness of sample, clarity of sample, and insufficient number of minutia. If a fingerprint sample is determined to meet the developer-defined quality assessment method for each of the three quality samples, then the sample may be used for enrollment or verification.

The evaluator first tried to enroll a fingerprint and performed several steps to ensure it was of poor quality. The TOE recorded failure logs for each sample that was not recorded. On bad samples, the UI would also update with occasional suggestions for how the user could generate a better sample. The evaluator verified the logs recorded the correct information. The evaluator then generated a good fingerprint sample and verified the logs. A good



fingerprint has been shown to only be used in BIO11:FIA_MBV_EXT.1 that it could be used to unlock and authenticate the device.

2.4.10 BIOMETRIC VERIFICATION (BIO11:FIA_MBV_EXT.1)

2.4.10.1 BIO11:FIA_MBV_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.10.2 BIO11:FIA_MBV_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS and BMD to understand how the TOE verifies a user with one's biometric characteristics.

Section 6.4 (BIO11:FIA_MBE_EXT.1/2, BIO11:FIA_MBV_EXT.1/2) of the ST states while the sensors may be different, the testing of all devices, regardless of the type of FPS, is the same, so the analysis below applies equally to each device/FPS combination. Similarly, the configuration for how the unlock process works in terms of attempts is the same regardless of the sensor type.

Users have up to 5 attempts to unlock the phone using fingerprint before the fingerprint unlock method is disabled for 30 seconds. After the 4th unsuccessful round of unlock attempts (a total of 20 fingerprint attempts), the fingerprint sensor is disabled entirely and the user is prompted for their password. The fingerprint unlock remains disabled until the user enters their password.

The fingerprint sensor's calculations were performed using bootstrap distributions of false acceptances and false rejections. The TOE's fingerprint sensor provides a FAR of 1:50,000. The device provides a FRR of 10%. Prior to the rounded rate, the FRR meets the requirements for FIA_BMG_EXT in all cases.

Since the user can attempt to unlock the phone a total of 20 times before the fingerprint is disabled, the SAFAR of the phone is 1:5,000.



Component Guidance Assurance Activities: The evaluator shall also examine the guidance about how the TOE supports a user to verify one's biometric correctly and how the TOE behaves when biometric verification is succeeded or failed.

The evaluator shall examine developer's performance report to verify that the developer conducts the objective and repeatable performance testing. Minimum requirements for conducting performance testing are defined in Chapter 8, Developer's performance report and its assessment strategy.

Requirements defined in Chapter 8, Developer's performance report and its assessment strategy are based on ISO/IEC 19795. This standard specifies requirements on performance test protocol, recording and reporting of results based on the best practices developed by relevant organizations. The evaluator shall confirm that developer's performance report meets all requirements in Chapter 8, Developer's performance report and its assessment strategy and seek a rationale if the developer's performance report does not meet any requirements and determine whether the rationale is valid or not.

Finally, the evaluator shall check that the estimated upper bound confidence interval of error rates (FRR/FAR or FNMR/FMR) reported in the developer's performance report do not exceed the claimed error rates specified in the FIA_MBV_EXT.1.2.

Section "Lock Screen" of the Admin Guide explains that for biometric fingerprint authentication, the user can attempt 5 failed fingerprint unlocks before fingerprint is locked for 30 seconds. After the 20th cumulative attempt, the device prohibits use of fingerprint until the password is entered. Section "Biometric Authentication" of the Admin Guide explains the biometric fingerprint authentication in details and how the TOE behaves when the authentication attempt succeeds or fails.

The KMD contains the required information as required in the Performance Report (Section 8 of the Module). Material is provided for each required section so the evaluation can make an assessment of its adequacy. The FRR/FAR rates do not exceed the evaluation claims.

Component Testing Assurance Activities: None Defined

2.4.11 QUALITY OF BIOMETRIC SAMPLES FOR BIOMETRIC VERIFICATION (BIO11:FIA_MBV_EXT.2)

2.4.11.1 BIO11:FIA_MBV_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall examine the TSS and BMD to understand how the TOE checks quality of samples captured.

See BIO11:FIA_MBV_EXT.1 for a summary. The detailed information is presented in the KMD.

Component Guidance Assurance Activities: The evaluator shall also examine the AGD guidance about how the TOE supports a user to verify correctly and how the TOE behaves when low quality samples are presented to the TOE for verification.

The evaluator shall examine the quality assessment criteria report to check the efficacy of quality metrics to confirm that the TOE can select enough quality of samples from which the TOE generates templates of sufficient quality.

Section “Biometric Authentication” of the Admin Guide states when enrolling a fingerprint, the device will prompt the user to provide multiple good samples to build the template. The user will be asked to move the part of the finger touching the sensor around (to cover a wider area of the finger). If the user moves their finger too far (such as off the sensor) or not enough, the user will be prompted to move their finger again in order to ensure a proper range of locations of the finger as well as enough quality samples. Different messages will guide the user to provide the proper samples and will continue until the device confirms enough quality data has been acquired.

Component Testing Assurance Activities: The evaluator shall perform the following test to verify that the TOE checks the quality of samples based on the assessment criteria.

The following test steps require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

1. The evaluator shall present biometric low-quality samples for biometric verification that do not satisfy the assessment criteria described in quality assessment criteria report. Methods to create low-quality samples are described in the report (e.g. varying temperature / humidity conditions of the finger skin, low physical pressure, too less presentation time or incorrect finger positioning angles for fingerprint verification)
2. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that the TOE rejects any samples that do not meet the assessment criteria specified in the quality assessment criteria report
3. The evaluator shall check the TOE internal data (e.g. quality scores and quality threshold) to confirm that any samples accepted by TOE meet the assessment criteria specified in the quality assessment criteria report correctly

The evaluator followed a similar analysis process as to what was performed for BIO11:FIA_MBE_EXT.2, which covers enrollment. Although this requirement deals with verification, the TOE relies on the same Biometric HAL messages to prove the accuracy of quality samples. The evaluator first started by enrolling their finger into the TOE's list of trusted biometric authentication factors in the settings application. With the fingerprint enrolled, the



evaluator could attempt to use the fingerprint for authentication purposes, such as unlocking the phone. The evaluator locked the phone and then attempted to unlock it using the fingerprint scanner. Rather than use the correct fingerprint, the evaluator supplied a series of incorrect samples. The evaluator observed several errors when trying to do this until the TOE eventually locked out the fingerprint. At this point, the evaluator had to use the password to unlock the phone. The evaluator again checked the logs following the analysis in BIO11:FIA_MBE_EXT.2 and found relevant logs. The evaluator then performed a successful authentication using a fingerprint and found the associated logs.

2.4.12 PORT ACCESS ENTITY AUTHENTICATION (WLANC10:FIA_PAE_EXT.1)

2.4.12.1 WLANC10:FIA_PAE_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall perform the following tests:

Test 1: The evaluator shall demonstrate that the TOE has no access to the test network. After successfully authenticating with an authentication server through a wireless access system, the evaluator shall demonstrate that the TOE does have access to the test network.

Test 2: The evaluator shall demonstrate that the TOE has no access to the test network. The evaluator shall attempt to authenticate using an invalid client certificate, such that the EAP-TLS negotiation fails. This should result in the TOE still being unable to access the test network.

Test 3: The evaluator shall demonstrate that the TOE has no access to the test network. The evaluator shall attempt to authenticate using an invalid authentication server certificate, such that the EAP-TLS negotiation fails. This should result in the TOE still being unable to access the test network.

Test 1: The evaluator started by disconnecting the TOE from any network and showed that it could not access network resources. The evaluator loaded the applicable root CA on the TOE and then attempted a connection and the evaluator ensured the connection was established. The evaluator then repeated the test, first loading a bad (expired) client certificate and then a bad (expired) server certificate, and confirmed that the connections could not be made with bad certificates.



Test 2: See test 1. This test has been performed where good certificates, bad client certificate, and bad server certificate variations are all tested.

Test 3: See test 1. This test has been performed where good certificates, bad client certificate, and bad server certificate variations are all tested.

2.4.13 PASSWORD MANAGEMENT (MDFPP33:FIA_PMG_EXT.1)

2.4.13.1 MDFPP33:FIA_PMG_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall examine the operational guidance to determine that it provides guidance to security administrators on the composition of strong passwords, and that it provides instructions on setting the minimum password length. The evaluator shall also perform the following tests. Note that one or more of these tests can be performed with a single test case.

Section “Common Criteria Related Settings” of the Admin Guide provides the API for setting the minimum password length in part “Password Management” of “Table 2 Common Criteria Security Settings”.

Section “Passwords Recommendations” of the Admin Guide provides guidance to administrators for composition of strong passwords.

Component Testing Assurance Activities: Test 43: The evaluator shall compose passwords that either meet the requirements, or fail to meet the requirements, in some way. For each password, the evaluator shall verify that the TOE supports the password. While the evaluator is not required (nor is it feasible) to test all possible compositions of passwords, the evaluator shall ensure that all characters, rule characteristics, and a minimum length listed in the requirement are supported, and justify the subset of those characters chosen for testing.

Test 43: The evaluator set the minimum password length to 16 characters (with Android’s built-in 16 character maximum, this requires a 16-character password exactly). The evaluator then went through all possible characters claimed in the ST, 16 at a time. The evaluator was able to verify that all claimed characters were valid. The evaluator attempted to set a password of 15 and 17 characters and was denied, as expected. The evaluator then tested to ensure the TOE accepted the claimed characters through multiple different passwords.



2.4.14 AUTHENTICATION THROTTLING (MDFPP33:FIA_TRT_EXT.1)

2.4.14.1 MDFPP33:FIA_TRT_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the method by which authentication attempts are not able to be automated. The evaluator shall ensure that the TSS describes either how the TSF disables authentication via external interfaces (other than the ordinary user interface) or how authentication attempts are delayed in order to slow automated entry and shall ensure that this delay totals at least 500 milliseconds over 10 attempts for all authentication mechanisms selected in FIA_UAU.5.1.

Section 6.4 (MDFPP33:FIA_TRT_EXT.1) of the ST states Android's GateKeeper throttling is used to prevent brute-force attacks. After a user enters an incorrect password or biometric, GateKeeper APIs return a value in milliseconds (500ms default) in which the caller must wait before attempting to validate another password. Any attempts before the defined amount of time has passed will be ignored by GateKeeper. GateKeeper also keeps a count of the number of failed validation attempts since the last successful attempt. These two values together are used to prevent brute-force attacks of the TOE's password.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.4.15 MULTIPLE AUTHENTICATION MECHANISMS (MDFPP33:FIA_UAU.5)

2.4.15.1 MDFPP33:FIA_UAU.5.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.15.2 MDFPP33:FIA_UAU.5.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes each mechanism provided to support user authentication and the rules describing how the authentication mechanisms provide authentication.

Specifically, for all authentication mechanisms specified in FIA_UAU.5.1, the evaluator shall ensure that the TSS describes the rules as to how each authentication mechanism is used. Example rules are how the authentication mechanism authenticates the user (i.e. how does the TSF verify that the correct password or biometric sample was entered), the result of a successful authentication (i.e. is the user input used to derive or unlock a key) and which authentication mechanism can be used at which authentication factor interfaces (i.e. if there are times, for example, after a reboot, that only specific authentication mechanisms can be used). If multiple BAFs are claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification, version 1.1, the interaction between the BAFs must be described. For example, whether the multiple BAFs can be enabled at the same time.

Section 6.4 (MDFPP33:FIA_UAU.5) of the ST states the TOE, in its evaluated configuration, allows the user to authenticate using either a password or fingerprint. Upon boot, the first unlock screen presented requires the user to enter their password to unlock the device. The biometric sensors are disabled until the user enters their password for the first time after the phone boots up.

Upon device lock during normal use of the device, the user has the ability to unlock the phone either by entering their password or by using a biometric authentication. Throttling of this input can be read about in the FIA_AFL_EXT.1 section. The entered password is compared to a value derived as described in the key hierarchy and key table in sections FCS_STG_EXT.2 and FCS_CKM_EXT.4, respectively.

Some security related user settings (e.g. changing the password, modifying, deleting, or adding stored fingerprint templates, SmartLock settings, etc.) and actions (e.g. factory reset) require the user to enter their password before modifying these settings or executing these actions. In these instances, biometric authentication is not accepted to permit the referenced functions.

The TOE's evaluated configuration disallows other authentication mechanisms, such as pattern, PIN, or Smart Lock mechanisms (on-body detection, trusted places, trusted devices, trusted face, trusted voice).

Component Guidance Assurance Activities: The evaluator shall verify that configuration guidance for each authentication mechanism is addressed in the AGD guidance.

The TOE, in its evaluated configuration, allows the user to authenticate using either a password or fingerprint.

Section "Common Criteria Related Settings" of the Admin Guide provides the APIs for setting the minimum password length, password complexity, password expiration, and maximum number of authentication failures in part "Password Management" of "Table 2 Common Criteria Security Settings". Part "Lockscreen" of the same table provides the API for controlling the use of the Biometric fingerprint authentication factor.



Section “Lock Screen” of the Admin Guide states both biometric template matching and passcode verification can only take place on secure hardware with rate limiting (exponentially increasing timeouts) enforced. Android’s GateKeeper throttling is also used to prevent brute-force attacks. Android offers APIs that allow apps to use biometrics for authentication and allows users to authenticate by using their fingerprint scans. These APIs are used in conjunction with the Android Keystore system.

Section “FDP_DAR_EXT.2 & FCS_CKM.2(2) – Sensitive Data Protection Overview” of the Admin Guide states using the NIAPSEC library, sensitive data protection including Biometric protections are enabled by default by using the Strong configuration. The library provides APIs via SecureContextCompat to write files when the device is either locked or unlocked. Reading an encrypted file is only possible when the device is unlocked and authenticated biometrically.

Section “API Specification” of the Admin Guide provides the APIs for creating a biometric support object to handle key authentication.

Component Testing Assurance Activities: Test 44: For each authentication mechanism selected in FIA_UAU.5.1, the evaluator shall enable that mechanism and verify that it can be used to authenticate the user at the specified authentication factor interfaces.

Test 45: For each authentication mechanism rule, the evaluator shall ensure that the authentication mechanisms behave accordingly.

Test 44 & 45: The evaluator configured the TOE with a password and fingerprints that could be used as an authentication factor. The evaluator then locked the device and used both authentication methods to unlock the phone, first with password, then with a fingerprint. Both the password and fingerprint were able to be used to transition the TOE from the locked state to the unlocked state.

Next, the evaluator rebooted the device and confirmed that a password was required to unlock and decrypt the phone (biometric login is disabled on first boot, no matter the method). The evaluator also confirmed that the TOE requires entry of the password before allowing the biometric authentication factor to be changed. The evaluator also tested wiping the device and confirmed that the password was required as a final step.

2.4.16 RE-AUTHENTICATING (CREDENTIAL CHANGE) (MDFPP33:FIA_UAU.6/CREDENTIAL)

2.4.16.1 MDFPP33:FIA_UAU.6.1/CREDENTIAL

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 46: The evaluator shall configure the TSF to use the Password Authentication Factor according to the AGD guidance. The evaluator shall change Password Authentication Factor according to the AGD guidance and verify that the TSF requires the entry of the Password Authentication Factor before allowing the factor to be changed.

Test 47: [conditional] If biometric in accordance with the Biometric Enrollment and Verification, version 1.1 is selected in FIA_UAU.5.1, for each BAF claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification, version 1.1 the evaluator shall configure the TSF to use the BAF, which includes configuring the Password Authentication Factor, according to the AGD guidance. The evaluator shall change the BAF according to the AGD guidance and verify that the TSF requires entry of the Password Authentication Factor before allowing the factor to be changed.

Test 48: [conditional] If hybrid is selected in FIA_UAU.5.1, the evaluator shall configure the TSF to use the BAF and PIN or password, which includes configuring the Password Authentication Factor, according to the AGD guidance. The evaluator shall change the BAF and PIN according to the AGD guidance and verify that the TSF requires the entry of the Password Authentication Factor before allowing the factor to be changed.

Test 46: The evaluator used the TOE's Lock Screen settings under the Settings Application to change the screen lock password. Before the evaluator could choose the type of screen lock, the evaluator was prompted for the old password.

Test 47: The evaluator previously tested the TOE's ability to use a fingerprint unlock as a BAF in MDFPP33:FIA_UAU.5. In order to show that the TOE requires the configuration of the password authentication factor, the evaluator removed the password on the TOE. This in turn removed the fingerprint that was previously saved. The evaluator then attempted to configure the TSF to use a BAF. In order to save a new fingerprint, the evaluator was first required to configure a password. The evaluator then configured a fingerprint and ensured that it could be used to unlock the device. The evaluator then attempted to modify the fingerprint settings and confirmed that the entry of the password was required before accessing the fingerprint configuration menu.

Test 48: Not applicable, the TOE does not claim any HAF as a part of MDFPP33:FIA_UAU.5.1.

2.4.17 RE-AUTHENTICATING (TSF Lock) (MDFPP33:FIA_UAU.6/LOCKED)

2.4.17.1 MDFPP33:FIA_UAU.6.1/LOCKED

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 49: The evaluator shall configure the TSF to transition to the locked state after a time of inactivity (FMT_SMF.1) according to the AGD guidance. The evaluator shall wait until the TSF locks and then verify that the TSF requires the entry of the Password Authentication Factor before transitioning to the unlocked state.

Test 50: [conditional] If biometric in accordance with the Biometric Enrollment and Verification, version 1.1 is selected in FIA_UAU.5.1, for each BAF claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification, version 1.1 the evaluator shall repeat Test 1 verifying that the TSF requires the entry of the BAF before transitioning to the unlocked state.

Test 51: [conditional] If hybrid is selected in FIA_UAU.5.1, the evaluator shall repeat Test 1 verifying that the TSF requires the entry of the BAF and PIN/password before transitioning to the unlocked state.

Test 52: The evaluator shall configure user-initiated locking according to the AGD guidance. The evaluator shall lock the TSF and then verify that the TSF requires the entry of the Password Authentication Factor before transitioning to the unlocked state.

Test 53: [conditional] If biometric in accordance with the Biometric Enrollment and Verification, version 1.1 is selected in FIA_UAU.5.1, for each BAF claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification, version 1.1 the evaluator shall repeat Test 52 verifying that the TSF requires the entry of the BAF before transitioning to the unlocked state.

Test 54: [conditional] If hybrid is selected in FIA_UAU.5.1, the evaluator shall repeat Test 52 verifying that the TSF requires the entry of the BAF and PIN/password before transitioning to the unlocked state.

Test 49: The evaluator configured the TOE to transition to the locked state after a time of inactivity. In each case, after the session locks a password dialog is presented and a valid password must be entered to unlock the TOE.

Test 50: The evaluator demonstrated that the fingerprint unlock could also be used to transition the TOE from the locked state due to inactivity to the unlocked state (tested with test case 49).

Test 51: Not applicable, as the TOE does not claim any HAF as a part of MDFPP33:FIA_UAU.5.1.

Test 52: The evaluator transitioned the TOE from a locked state (by pressing the power button on the TOE) to the unlocked state using the configured password (tested with test case 49).

Test 53: The evaluator transitioned the TOE from a locked state (by pressing the power button on the TOE) to the unlocked state using the enrolled fingerprint (tested with test case 49).



Test 54: Not applicable, as the TOE does not claim any HAF as a part of MDFPP33:FIA_UAU.5.1.

2.4.18 PROTECTED AUTHENTICATION FEEDBACK (MDFPP33:FIA_UAU.7)

2.4.18.1 MDFPP33:FIA_UAU.7.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes the means of obscuring the authentication entry, for all authentication methods specified in FIA_UAU.5.1.

Section 6.4 (MDFPP33:FIA_UAU.7) of the ST states the TOE allows the user to enter the user's password from the lock screen. The TOE will, by default, display the most recently entered character of the password briefly or until the user enters the next character in the password, at which point the TOE obscures the character by replacing the character with a dot symbol. Alternatively, the TOE provides the ability to turn all echo off.

Component Guidance Assurance Activities: The evaluator shall verify that any configuration of this requirement is addressed in the AGD guidance and that the password is obscured by default.

No configuration is required nor available for this requirement, thus is not present in the AGD.

Component Testing Assurance Activities: Test 55: The evaluator shall enter passwords on the device, including at least the Password Authentication Factor at lockscreen, and verify that the password is not displayed on the device.

Test 56: [conditional] If biometric in accordance with the Biometric Enrollment and Verification, version 1.1 is selected in FIA_UAU.5.1, for each BAF claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification, version 1.1 the evaluator shall authenticate by producing a biometric sample at lock screen. As the biometric algorithms are performed, the evaluator shall verify that sensitive images, audio, or other information identifying the user are kept secret and are not revealed to the user. Additionally, the evaluator shall produce a biometric sample that fails to authenticate and verify that the reasons for authentication failure (user mismatch, low sample quality, etc.) are not revealed to the user. It is acceptable for the BAF to state that it was unable to physically read the biometric sample, for example, if the sensor is unclean or the biometric sample was removed too quickly. However, specifics regarding why the presented biometric sample failed authentication shall not be revealed to the user.

Test 55: The evaluator observed that at the lockscreen and change password screen, no characters (only "."s) were displayed to the user.



Test 56: The evaluator configured a fingerprint as an authentication factor at the lockscreen. During the fingerprint usage at the lockscreen, the evaluator witnessed no sensitive images, audio, or other identifying information while the TOE transitioned to the unlocked state. The evaluator also presented incorrect fingerprints and observed the TOE rejecting unknown fingerprints. The evaluator also noted that specifics regarding why the presented sample failed authentication was not revealed to the evaluator.

2.4.19 AUTHENTICATION FOR CRYPTOGRAPHIC OPERATION (MDFPP33:FIA_UAU_EXT.1)

2.4.19.1 MDFPP33:FIA_UAU_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST describes the process for decrypting protected data and keys. The evaluator shall ensure that this process requires the user to enter a Password Authentication Factor and, in accordance with FCS_CKM_EXT.3, derives a KEK, which is used to protect the software-based secure key storage and (optionally) DEK(s) for sensitive data, in accordance with FCS_STG_EXT.2.

Section 6.4 (MDFPP33:FIA_UAU_EXT.1) of the ST states as described before (Section 6.2 [FCS_STG_EXT.2]), the TOE's key hierarchy requires the user's password in order to derive the KEK_* keys in order to decrypt other KEKs and DEKs. Thus, until it has the user's password, the TOE cannot decrypt the DEK utilized for Data-At-Rest encryption, and thus cannot decrypt the user's protected data.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The following tests may be performed in conjunction with FDP_DAR_EXT.1 and FDP_DAR_EXT.2.

Evaluation Activity Note: The following test require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 57: The evaluator shall enable encryption of protected data and require user authentication according to the AGD guidance. The evaluator shall write, or the developer shall provide access to, an application that includes a unique string treated as protected data.

The evaluator shall reboot the device, use a tool provided by developer to search for the unique string amongst the application data, and verify that the unique string cannot be found. The evaluator shall enter the Password



Authentication Factor to access full device functionality, use a tool provided by the developer to access the unique string amongst the application data, and verify that the unique string can be found.

Test 58: [conditional] The evaluator shall require user authentication according to the AGD guidance. The evaluator shall store a key in the software-based secure key storage.

The evaluator shall lock the device, use a tool provided by developer to access the key amongst the stored data, and verify that the key cannot be retrieved or accessed. The evaluator shall enter the Password Authentication Factor to access full device functionality, use a tool provided by developer to access the key, and verify that the key can be retrieved or accessed.

Test 59: [conditional] The evaluator shall enable encryption of sensitive data and require user authentication according to the AGD guidance. The evaluator shall write, or the developer shall provide access to, an application that includes a unique string treated as sensitive data.

The evaluator shall lock the device, use a tool provided by developer to attempt to access the unique string amongst the application data, and verify that the unique string cannot be found. The evaluator shall enter the Password Authentication Factor to access full device functionality, use a tool provided by developer to access the unique string amongst the application data, and verify that the unique string can be retrieved.

Test 57: The evaluator tested this under MDFPP33:FDP_DAR_EXT.1 where the evaluator developed an application that was capable of creating a known string data which would be protected under the platform's Data-At-Rest encryption. The evaluator created a known string in a known location. The evaluator verified the string could be read. The evaluator then rebooted the phone and before unlocking, tried to access the same string and could not. The evaluator unlocked the device and demonstrated the string could be found again.

Test 58: See test cases MDFPP33:FDP_DAR_EXT.1 and MDFPP33:FDP_DAR_EXT.2.

Test 59: See test cases under MDFPP33:FDP_DAR_EXT.2. During this test, the evaluator created sensitive data through the vendor's sensitive data protection API and attempted to access this file while the device was unlocked and locked. The evaluator found that while sensitive data can be written at any time, in order to read the sensitive data, the evaluator had to supply an authentication factor. With the correct authentication factor, the TOE was able to provide access to the protected keystore and the necessary keys could be used to decrypt the sensitive data. Without the password, the evaluator was not able to read the contents of the sensitive data.

2.4.20 TIMING OF AUTHENTICATION (MDFPP33:FIA_UAU_EXT.2)

2.4.20.1 MDFPP33:FIA_UAU_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

2.4.20.2 MDFPP33:FIA_UAU_EXT.2.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the actions allowed by unauthorized users in the locked state.

Section 6.4 (MDFPP33:FIA_UAU_EXT.2) of the ST states the TOE, when configured to require a user password, allows a user to perform the actions assigned in MDFPP33:FIA_UAU_EXT.2.1 (see selections in Section 5 for FIA_UAU_EXT.2) without first successfully authenticating. Choosing the input method allows the user to select between different keyboard devices (say, for example, if the user has installed additional keyboards). Note that the TOE automatically names and saves (to the internal Flash) any screen shots or photos taken from the lock screen, and the TOE provides the user no opportunity to name them or change where they are stored.

When configured, the user can also launch Google Assistant to initiate some features of the phone. However, if the command requires access to the user's data (e.g. contacts for calls or messages), the phone requires the user to manually unlock the phone before the action can be completed.

Beyond those actions, a user cannot perform any other actions other than observing notifications displayed on the lock screen until after successfully authenticating. Additionally, the TOE provides the user the ability to hide the contents of notifications once a password (or any other locking authentication method) is enabled.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall attempt to perform some actions not listed in the selection while the device is in the locked state and verify that those actions do not succeed.

The evaluator locked the phone and attempted to perform actions not listed in the selection. The evaluator confirmed that authentication was required to proceed with all attempted actions not listed in the selection.

2.4.21 X.509 VALIDATION OF CERTIFICATES - PER TD0689 (MDFPP33:FIA_X509_EXT.1)

2.4.21.1 MDFPP33:FIA_X509_EXT.1.1

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.21.2 MDFPP33:FIA_X509_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure the TSS describes where the check of validity of the certificates takes place. The evaluator ensures the TSS also provides a description of the certificate path validation algorithm.

Section 6.4 (MDFPP33:FIA_X509_EXT.1) of the ST states the TOE checks the validity of all imported CA certificates by checking for the presence of the basicConstraints extension and that the CA flag is set to TRUE and the TOE imports the certificate. Additionally, the TOE verifies the extendedKeyUsage Server Authentication purpose during WPA3/2-EAP-TLS negotiation. The TOE's certificate validation algorithm examines each certificate in the path (starting with the peer's certificate) and first checks for validity of that certificate (e.g., has the certificate expired; or if not yet valid, whether the certificate contains the appropriate X.509 extensions [e.g., the CA flag in the basic constraints extension for a CA certificate, or that a server certificate contains the Server Authentication purpose in the ExtendedKeyUsageField]), then verifies each certificate in the chain (applying the same rules as above, but also ensuring that the Issuer of each certificate matches the Subject in the next rung "up" in the chain and that the chain ends in a self-signed certificate present in either the TOE's trusted anchor database or matches a specified Root CA), and finally the TOE performs revocation checking for all certificates in the chain.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The tests described must be performed in conjunction with the other Certificate Services evaluation activities, including the use cases in FIA_X509_EXT.2.1 and FIA_X509_EXT.3. The tests for the extendedKeyUsage rules are performed in conjunction with the uses that require those rules. The evaluator shall create a chain of at least four certificates: the node certificate to be tested, two Intermediate CAs, and the self-signed Root CA.

Test 60: The evaluator shall demonstrate that validating a certificate without a valid certification path results in the function failing, for each of the following reasons, in turn:

- By establishing a certificate path in which one of the issuing certificates is not a CA certificate,
- By omitting the basicConstraints field in one of the issuing certificates,
- By setting the basicConstraints field in an issuing certificate to have CA=False,



- By omitting the CA signing bit of the key usage field in an issuing certificate, and

- By setting the path length field of a valid CA field to a value strictly less than the certificate path.

The evaluator shall then establish a valid certificate path consisting of valid CA certificates, and demonstrate that the function succeeds. The evaluator shall then remove trust in one of the CA certificates, and show that the function fails.

Test 61: The evaluator shall demonstrate that validating an expired certificate results in the function failing.

Test 62: The evaluator shall test that the TOE can properly handle revoked certificates-conditional on whether CRL, OCSP, OCSP stapling, or OCSP multi-stapling is selected; if multiple methods are selected, then the following tests shall be performed for each method:

The evaluator shall test revocation of the node certificate.

The evaluator shall also test revocation of the intermediate CA certificate (i.e. the intermediate CA certificate should be revoked by the root CA). For the test of the WLAN use case, only pre-stored CRLs are used. If OCSP stapling per RFC 6066 is the only supported revocation method, this test is omitted.

The evaluator shall ensure that a valid certificate is used, and that the validation function succeeds. The evaluator then attempts the test with a certificate that has been revoked (for each method chosen in the selection) to ensure when the certificate is no longer valid that the validation function fails.

Test 63: If any OCSP option is selected, the evaluator shall configure the OCSP server or use a man-in-the-middle tool to present a certificate that does not have the OCSP signing purpose and verify that validation of the OCSP response fails. If CRL as specified in RFC 8603 is selected, the evaluator shall configure the CA to sign a CRL with a certificate that does not have the cRLsign key usage bit set, and verify that validation of the CRL fails.

Test 64: The evaluator shall modify any byte in the first eight bytes of the certificate and demonstrate that the certificate fails to validate (the certificate will fail to parse correctly).

Test 65: The evaluator shall modify any bit in the last byte of the signature algorithm of the certificate and demonstrate that the certificate fails to validate (the signature on the certificate will not validate).

Test 66: The evaluator shall modify any byte in the public key of the certificate and demonstrate that the certificate fails to validate (the signature on the certificate will not validate).

Test 67:

Test 67.1: (Conditional on support for EC certificates as indicated in FCS_COP.1(3)). The evaluator shall establish a valid, trusted certificate chain consisting of an EC leaf certificate, an EC Intermediate CA certificate not designated as a trust anchor, and an EC certificate designated as a trusted anchor, where the elliptic curve parameters are specified as a named curve. The evaluator shall confirm that the TOE validates the certificate chain.



Test 67.2: (Conditional on support for EC certificates as indicated in FCS_COP.1(3)). The evaluator shall replace the intermediate certificate in the certificate chain for Test 8a with a modified certificate, where the modified intermediate CA has a public key information field where the EC parameters uses an explicit format version of the Elliptic Curve parameters in the public key information field of the intermediate CA certificate from Test 8a, and the modified Intermediate CA certificate is signed by the trusted EC root CA, but having no other changes. The evaluator shall confirm the TOE treats the certificate as invalid.

These tests were repeated for both TLS and HTTPS.

Test 60:

Part A: The evaluator loaded the applicable root CA on the TOE and then attempted a connection and confirmed that the connection succeeded with a complete certificate chain.

Part B: The evaluator then configured the server to utilize an incorrect CA (ECDSA based instead of RSA, simulating removing the Root CA) and verified the connection failed.

Part C-1: The evaluator then configured the server to utilize an issuing CA certificate that omitted the basicConstraints field and verified that the connection failed.

Part C-2: The evaluator then configured the server to utilize an issuing CA certificate that had the basicConstraints cA Flag field set to false and verified that the connection failed.

Part C-3: The evaluator configured the server to have a Sub CA certificate that omitted the CA Signing bit of the key usage field and verified that the connection failed.

Part C-4: The evaluator configured the server to have a Sub CA certificate that indicates an incorrect (too short) certificate path length and verified that the connection failed.

Test 61: For this test, the evaluator alternately configured freeradius on a test server to send an authentication certificate 1) that is valid, 2) that is expired, and 3) issued by an intermediate CA that is expired. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server and confirmed that the connection succeeded in the first case, but failed in the next two cases with the expired certificates. This test was performed for 2 variations as follows: TLS/HTTPS and TLS.

Test 62: For this test, the evaluator alternately configured stunnel on a test server to send an authentication certificate 1) that is valid, 2) that is revoked, and 3) issued by an intermediate CA that is revoked. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server and confirmed that the connection succeeded in the first case, but failed in the next two cases with the revoked certificates. This test was performed for 2 variations as follows: TLS/HTTPS and TLS.

Test 63: OSCP was selected, so this test applies. For this test, the evaluator alternately configured stunnel on a test server to send an authentication certificate 1) that is valid, 2) that has a root that refers to an OSCP revocation



server where the signer lacks OCSPSigning, 3) issued by an intermediate CA whose issuer CA refers to an OCSP revocation server where the signer lacks OCSPSigning, and 4) issued by an intermediate CA referring to an OCSP revocation server where the signed lacks OCSPSigning. The connection was rejected in each invalid case. This test was performed for 2 variations as follows: TLS/HTTPS and TLS.

Test 64: For this test, the evaluator alternately configured freeradius on a test server to send an authentication certificate 1) that is valid, 2) that has one byte in the ASN1 field changed, 3) that has one byte in the certificate signature changed, and 4) that has one byte in the certificate public key changed. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server. As expected, in the first case, the connection was accepted. In the following three cases, the connection was rejected due to the certificate being modified/corrupted. This test was performed for 2 variations as follows: TLS/HTTPS and TLS.

Test 65: This test has been performed in conjunction with test case 64.

Test 66: This test has been performed in conjunction with test case 64.

Test 67: For this test, the evaluator alternatively configured a valid EC certificate chain and one with a modified intermediate EC certificate and verified that the connection succeeded and failed, respectively. This test was performed for 2 variations as follows: TLS/HTTPS and TLS.

2.4.22 X.509 CERTIFICATE VALIDATION (WLANC10:FIA_X509_EXT.1/WLAN)

2.4.22.1 WLANC10:FIA_X509_EXT.1.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.22.2 WLANC10:FIA_X509_EXT.1.2/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure the TSS describes where the check of validity of the EAP-TLS certificates takes place. The evaluator shall also ensure the TSS also provides a description of the certificate path validation algorithm.



Section 6.4 (WLANC10:FIA_X509_EXT.1/WLAN) of the ST states the TOE checks the validity of all imported CA certificates by checking for the presence of the basicConstraints extension and that the CA flag is set to TRUE as the TOE imports the certificate. Additionally, the TOE verifies the extendedKeyUsage Server Authentication purpose during WPA3/2-EAP-TLS negotiation. The TOE's certificate validation algorithm examines each certificate in the path (starting with the peer's certificate) and first checks for validity of that certificate (e.g., has the certificate expired; or if not yet valid, whether the certificate contains the appropriate X.509 extensions [e.g., the CA flag in the basic constraints extension for a CA certificate, or that a server certificate contains the Server Authentication purpose in the extendedKeyUsageField]), then verifies each certificate in the chain (applying the same rules as above, but also ensuring that the Issuer of each certificate matches the Subject in the next rung "up" in the chain and that the chain ends in a self-signed certificate present in either the TOE's trusted anchor database or matches a specified Root CA), and finally the TOE performs revocation checking for all certificates in the chain.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The tests described must be performed in conjunction with the other Certificate Services assurance activities. The tests for the extendedKeyUsage rules are performed in conjunction with the uses that require those rules. The evaluator shall create a chain of at least four certificates: the node certificate to be tested, two Intermediate CAs, and the self-signed Root CA.

Test 1: The evaluator shall then load a certificate or certificates to the Trust Anchor Database needed to validate the certificate to be used in the function (e.g. application validation), and demonstrate that the function succeeds. The evaluator then shall delete one of the certificates, and show that the function fails.

Test 2: The evaluator shall demonstrate that validating an expired certificate results in the function failing.

Test 3: The evaluator shall construct a certificate path, such that the certificate of the CA issuing the TOE's certificate does not contain the basicConstraints extension. The validation of the certificate path fails.

Test 4: The evaluator shall construct a certificate path, such that the certificate of the CA issuing the TOE's certificate has the cA flag in the basicConstraints extension not set. The validation of the certificate path fails.

Test 5: The evaluator shall modify any byte in the first eight bytes of the certificate and demonstrate that the certificate fails to validate (the certificate will fail to parse correctly).

Test 6: The evaluator shall modify any bit in the last byte of the signature algorithm of the certificate and demonstrate that the certificate fails to validate (the signature on the certificate will not validate).

Test 7: The evaluator shall modify any byte in the public key of the certificate and demonstrate that the certificate fails to validate (the signature on the certificate will not validate).

Test 1: The evaluator first loaded a valid RSA certificate chain on a freeradius server and verified the connection succeeded. Next, the evaluator removed the trusted issuing CA from the TOE and verified the attempt to reconnect failed.



Test 2: The evaluator alternately configured freeradius on a test server to send an authentication certificate 1) that is valid, 2) that is expired, and 3) issued by an intermediate CA that is expired. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server and confirmed the connection succeeded only if there are no expired certificates.

Test 3: For this test, the evaluator alternately configured freeradius on a test server to send an authentication certificate issued by a Sub CA with no basicConstraints and with basicConstraints but the CA Flag set to false. In both cases, the evaluator then attempted to connect the TLSC TOE client to the test server and confirmed the connection was rejected in each case.

Test 4: Completed in conjunction with test 3.

Test 5: For this test, the evaluator alternately configured freeradius on a test server to send an authentication certificate 1) that is valid, 2) that has one byte in the ASN1 field changed, 3) that has one byte in the certificate signature changed, and 4) that has one byte in the certificate public key changed. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server, expecting the connection to succeed only if the certificate is not modified/corrupted.

Test 6: Completed in conjunction with test 5.

Test 7: Completed in conjunction with test 5.

2.4.23 X.509 CERTIFICATE AUTHENTICATION (MDFPP33:FIA_X509_EXT.2)

2.4.23.1 MDFPP33:FIA_X509_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.23.2 MDFPP33:FIA_X509_EXT.2.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check the TSS to ensure that it describes how the TOE chooses which certificates to use, and any necessary instructions in the administrative guidance for configuring the operating environment so that the TOE can use the certificates.



The evaluator shall examine the TSS to confirm that it describes the behavior of the TOE when a connection cannot be established during the validity check of a certificate used in establishing a trusted channel. The evaluator shall verify that any distinctions between trusted channels are described.

Section 6.4 (MDFPP33:FIA_X509_EXT.2) of the ST states the TOE uses X.509v3 certificates during EAP-TLS, TLS, and HTTPS. The TOE comes with a built-in set of default Trusted Credentials (Android's set of trusted CA certificates), and while the user cannot remove any of the built-in default CA certificates, the user can disable any of those certificates through the user interface so that certificates issued by disabled CAs cannot validate successfully. In addition, a user and an administrator/MDM can import a new trusted CA certificate into the Trust Anchor Database (the TOE stores the new CA certificate in the Security Key Store). Users and administrators/MDMs can also import new client certificates as well as via the settings UI and the TOE's MDM APIs, respectively. Users then select which client certificate to present during configuration of the connection while administrators configure it while creating Wi-Fi connection profiles.

The TOE does not establish TLS connections itself (beyond EAP-TLS used for WPA2/WPA3 Wi-Fi connections), but provides a series of APIs that mobile applications can use to check the validity of a peer certificate. The mobile application, after correctly using the specified APIs, can be assured as to the validity of the peer certificate and be assured that the TOE will not establish the trusted connection if the peer certificate cannot be verified (including validity, certification path, and revocation [through OCSP]). If, during the process of certificate verification, the TOE cannot establish a connection with the server acting as the OCSP Responder, the TOE will not deem the server's certificate as valid and will not establish a TLS connection with the server.

The user or administrator explicitly specifies the trusted CA that the TOE will use for EAP-TLS authentication of the server's certificate. For mobile applications, the application developer will specify whether the TOE should use the Android system Trusted CAs, use application-specified trusted CAs, or a combination of the two. In this way, the TOE always knows which trusted CAs to use.

The TOE, when acting as a WPA2/WPA3 supplicant uses X.509 certificates for EAP-TLS authentication. Because the TOE may not have network connectivity to a revocation server prior to being admitted to the WPA2/WPA3 network and because the TOE cannot determine the IP address or hostname of the authentication server (the Wi-Fi access point proxies the supplicant's authentication request to the server), the TOE will accept the certificate of the server.

Component Guidance Assurance Activities: If the requirement that the administrator is able to specify the default action, then the evaluator shall ensure that the operational guidance contains instructions on how this configuration action is performed.

Not applicable, as the administrator specifying the default action is not selected in the ST.

Component Testing Assurance Activities: The evaluator shall perform the following test for each trusted channel:



Test 68: The evaluator shall demonstrate that using a valid certificate that requires certificate validation checking to be performed in at least some part by communicating with a non-TOE IT entity. The evaluator shall then manipulate the environment so that the TOE is unable to verify the validity of the certificate, and observe that the action selected in FIA_X509_EXT.2.2 is performed. If the selected action is administrator-configurable, then the evaluator shall follow the operational guidance to determine that all supported administrator-configurable options behave in their documented manner.

This test is repeated for HTTPS and TLS.

Test 68: For this test, the evaluator alternately configured stunnel on a test server to send an authentication certificate with valid/accessible revocation servers and an authentication certificate with revocation information referring to an inaccessible revocation server. In each case, the evaluator then attempted to connect the TLSC TOE client to the test server, expecting the connection to be successful when the revocation server is accessible and when the revocation server is not accessible only if that behavior is claimed for the TOE. In this test, the test server uses a server certificate containing CDP/CRL and AIA/OCSP extensions that point to a revocation server at an empty address (192.168.144.44), and because no such server exists, the TOE's revocation requests will time out. The evaluator noted that the correct OCSP server was shutdown in between the success and failure case. As a result, the TOE's attempt to connect to the OCSP server to retrieve revocation info for the Sub CA's certificate failed, resulting in the connection being rejected. The results are iterated for 2 variations as follows: HTTPS and TLS.

2.4.24 X.509 CERTIFICATE AUTHENTICATION (EAP-TLS FOR WLAN) – PER TD0703 (WLANC10:FIA_X509_EXT.2/WLAN)

2.4.24.1 WLANC10:FIA_X509_EXT.2.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall check the TSS to ensure that it describes how the TOE chooses which certificates to use, and any necessary instructions in the administrative guidance for configuring the operational environment so that the TOE can use the certificates. (TD0703 applied)

Section 6.4 (WLANC10:FIA_X509_EXT.2/WLAN) of the ST states the TOE uses X.509v3 certificates during EAP-TLS, TLS, and HTTPS. The TOE comes with a built-in set of default Trusted Credentials (Android's set of trusted CA certificates), and while the user cannot remove any of the built-in default CA certificates, the user can disable any of those certificates through the user interface so that certificates issued by disabled CAs cannot validate successfully. In addition, a user and an administrator/MDM can import a new trusted CA certificate into the Trust



Anchor Database (the TOE stores the new CA certificate in the Security Key Store). Users and administrators/MDMs can also import new client certificates as well as via the settings UI and the TOE's MDM APIs, respectively. Users then select which client certificate to present during configuration of the connection while administrators configure it while creating Wi-Fi connection profiles.

The TOE does not establish TLS connections itself (beyond EAP-TLS used for WPA2/WPA3 Wi-Fi connections), but provides a series of APIs that mobile applications can use to check the validity of a peer certificate. The mobile application, after correctly using the specified APIs, can be assured as to the validity of the peer certificate and be assured that the TOE will not establish the trusted connection if the peer certificate cannot be verified (including validity, certification path, and revocation [through OCSP]). If, during the process of certificate verification, the TOE cannot establish a connection with the server acting as the OCSP Responder, the TOE will not deem the server's certificate as valid and will not establish a TLS connection with the server.

The user or administrator explicitly specifies the trusted CA that the TOE will use for EAP-TLS authentication of the server's certificate. For mobile applications, the application developer will specify whether the TOE should use the Android system Trusted CAs, use application-specified trusted CAs, or a combination of the two. In this way, the TOE always knows which trusted CAs to use.

The TOE, when acting as a WPA2/WPA3 supplicant, uses X.509 certificates for EAP-TLS authentication. Because the TOE may not have network connectivity to a revocation server prior to being admitted to the WPA2/WPA3 network and because the TOE cannot determine the IP address or hostname of the authentication server (the Wi-Fi access point proxies the supplicant's authentication request to the server), the TOE will accept the certificate of the server.

Component Guidance Assurance Activities: If not already present in the TSS, the evaluator shall check the administrative guidance to ensure that it describes how the TOE chooses which certificates to use, and any necessary instructions for configuring the operating environment so that the TOE can use the certificates. (TD0703 applied)

See WLANC10:FIA_X509_EXT.2/WLAN TSS Assurance Activity.

Section "Common Criteria Related Settings" of the Admin Guide describes settings relating to this evaluation as well as details the certificate management configuration and API.

Section "FCS_TLSC_EXT.1 – Certificate Validation, TLS, HTTPS, and Bluetooth" of the Admin Guide details certificate validation for TLS and HTTPS. SecureURL is included in the NIAPSEC library. SecureURL automatically configures TLS and can perform certificate and host validation checking. At construction, SecureURL requires a reference identifier. This section also details all associated public methods and APIs for certificate use, validation, and revocation.

Component Testing Assurance Activities: Removed per TD0703.



2.4.25 REQUEST VALIDATION OF CERTIFICATES (MDFPP33:FIA_X509_EXT.3)

2.4.25.1 MDFPP33:FIA_X509_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.25.2 MDFPP33:FIA_X509_EXT.3.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes the security function (certificate validation) described in this requirement. This documentation shall be clear as to which results indicate success and failure.

Section “API Specification” of the Admin Guide details the APIs used for configuring reference identifiers and validation checks.

Component Testing Assurance Activities: The evaluator shall write, or the developer shall provide access to, an application that requests certificate validation by the TSF. The evaluator shall verify that the results from the validation match the expected results according to the API documentation. This application may be used to verify that import, removal, modification, and validation are performed correctly according to the tests required by FDP_STG_EXT.1, FTP_ITC_EXT.1, FMT_SMF.1, and FIA_X509_EXT.1.

The TOE provides two APIs to verify a certificate or a chain of certificates via the NIAPSEC library. The evaluator utilized these APIs in the Gossamer test applications used during MDFPP33:FIA_X509_EXT.1 and MDFPP33:FTP_ITC_EXT.1 testing. Those tests demonstrated that the TOE’s certificate validation APIs correctly detected invalid certificate chains.

2.4.26 CERTIFICATE STORAGE AND MANAGEMENT (WLANC10:FIA_X509_EXT.6)

2.4.26.1 WLANC10:FIA_X509_EXT.6.1



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.4.26.2 WLANC10:FIA_X509_EXT.6.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it describes all certificate stores implemented that contain certificates used to meet the requirements of this PP-Module. This description shall contain information pertaining to how certificates are loaded into the store, and how the store is protected from unauthorized access.

If the TOE relies on a platform mechanism for certificate loading and storage, the evaluator shall verify that the TSS identifies this mechanism and describes how use of this mechanism is protected against unauthorized access.

Section 6.4 (WLANC10:FIA_X509_EXT.6) of the ST states the TOE comes with a built-in set of default Trusted Credentials (Android's set of trusted CA certificates), and while the user cannot remove any of the built-in default CA certificates, the user can disable any of those certificates through the user interface so that certificates issued by disabled CAs cannot validate successfully. In addition, a user and an administrator/MDM can import a new trusted CA certificate into the Trust Anchor Database (the TOE stores the new CA certificate in the Security Key Store).

The certificates that are used to establish EAP-TLS, TLS, or HTTPS connections are stored in the key store specified in MDFPP33:FCS_STG_EXT.1.

Component Guidance Assurance Activities: The evaluator shall check the administrative guidance to ensure that it describes how to load X.509 certificates into the TOE's certificate store, regardless of whether the TSF provides this mechanism itself or the TOE relies on a platform-provided mechanism for this.

Section "Common Criteria Related Settings" of the Admin Guide identifies the management APIs to import CA certificates in part "Certificate Management" of "Table 2 Common Criteria Security Settings". Part "Wi-Fi Settings" of the same table identifies the management APIs for selecting WLAN CA certificates.

Component Testing Assurance Activities: The evaluator shall perform the following test for each TOE function that requires the use of certificates:



Test 1: The evaluator shall demonstrate that using a certificate without a valid certification path results in the function failing. The evaluator shall then load any certificates needed to validate the certificate to be used in the function and demonstrate that the function succeeds. The evaluator shall then delete one of these dependent certificates and show that the function fails.

Test 2: The evaluator shall demonstrate that the mechanism used to load or configure X.509 certificates cannot be accessed without appropriate authorization.

Test 1: This requirement has been tested in conjunction with WLANC10:FIA_X509_EXT.1/WLAN test 1.

Test 2: See test case MDFPP33:FIA_UAU_EXT.2 where the evaluator showed that no other functions were allowed on the TOE while it was in the locked state (prior to authentication). See also test case MDFPP33:FMT_SMF.1 function 11 where the evaluator demonstrated the mechanism used to load X509 certificates.

2.5 SECURITY MANAGEMENT (FMT)

2.5.1 MANAGEMENT OF SECURITY FUNCTIONS BEHAVIOR (MDFPP33:FMT_MOF_EXT.1)

2.5.1.1 MDFPP33:FMT_MOF_EXT.1.1

TSS Assurance Activities: The evaluator shall verify that the TSS describes those management functions that may only be performed by the user and confirm that the TSS does not include an Administrator API for any of these management functions. This activity will be performed in conjunction with FMT_SMF.1.

Section 6.5 (MDFPP33:FMT_MOF_EXT.1) of the ST states the TOE provides management functions described in the table in Section 5.1.5.2. The table includes annotations describing the roles that have access to each service and how to access the service. The TOE enforces administrative configured restrictions by rejecting user configuration (through the UI) when attempted. It is worth noting that the TOE's ability to specify authorized application repositories takes the form of allowing enterprise applications (i.e., restricting applications to only those applications installed by an MDM Agent).

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.5.1.2 MDFPP33:FMT_MOF_EXT.1.2

TSS Assurance Activities: The evaluator shall verify that the TSS describes those management functions that may be performed by the Administrator, to include how the user is prevented from accessing, performing, or relaxing the function (if applicable), and how applications/APIs are prevented from modifying the Administrator



configuration. The TSS also describes any functionality that is affected by administrator-configured policy and how. This activity will be performed in conjunction with FMT_SMF.1.

Section 6.5 (MDFPP33:FMT_MOF_EXT.1) of the ST states the TOE provides management functions described in the table in Section 5.1.5.2. The table includes annotations describing the roles that have access to each service and how to access the service. The TOE enforces administrative configured restrictions by rejecting user configuration (through the UI) when attempted. It is worth noting that the TOE's ability to specify authorized application repositories takes the form of allowing enterprise applications (i.e., restricting applications to only those applications installed by an MDM Agent).

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Test 69: The evaluator shall use the test environment to deploy policies to Mobile Devices.

Test 70: The evaluator shall create policies which collectively include all management functions which are controlled by the (enterprise) administrator and cannot be overridden/relaxed by the user as defined in FMT_MOF_EXT.1.2. The evaluator shall apply these policies to devices, attempt to override/relax each setting both as the user (if a setting is available) and as an application (if an API is available), and ensure that the TSF does not permit it. Note that the user may still apply a more restrictive policy than that of the administrator.

Test 71: Additional testing of functions provided to the administrator are performed in conjunction with the testing activities for FMT_SMF.1.1.

Test 69: The developer provided a sample MDM application that was copied into local device storage and installed. The application is an MDM Agent that allows the MDM APIs and functions to be performed through the application UI. Once installed and enabled, the TOE device is effectively enrolled and policies can be defined and applied to the device.

Test 70: The evaluator used the MDM application to deploy policies and attempt to override settings both as a user (if setting was available) and as an application (if API was available). In each case, the evaluator attempted to bypass the policy set by the evaluator and was unable to circumvent the MDM application policy. Policies were deployed in order to restrict access to the following options. In some instances, they were tested with MDFPP33:FMT_SMF.1.

1. Configure password policy:
 - a. Minimum password length



- b. Minimum password complexity
 - c. Maximum password lifetime
- 2. Configure session locking policy:
 - a. screen lock enabled/disabled
 - b. screen lock timeout
 - c. number of authentication failures
- 3. Enable/Disable the VPN protection:
 - a. across device
 - b. **[on a per-group of applications process basis]**
- 4. Enable/Disable **[NFC, Bluetooth, Wi-Fi, cellular radios]**
- 5. Enable/Disable **[microphone, camera]**:
 - a. across device
 - b. **[on a per-app basis]**
- 8. Configure application installation policy by:
 - a. **[restricting the sources of applications,**
 - b. **denying installation of applications]**
- 18. Enable/Disable display notification in the locked state of:
 - a. **[all notifications]**
- 21. Enable/Disable location services:
 - a. across device
- 22. Enable/Disable the use of **[Biometric Authentication Factor]**
- 25. Enable/Disable **[Bluetooth tethering]**
- 26. Enable/Disable developer modes
- 40. Enable/Disable backup to **[all applications]** to **[remote system]**
- 41. Enable/Disable **[a. Hotspot functionality authenticated by [pre-shared key], b. USB tethering authenticated by [no authentication]]**
- 42. Approve exceptions for sharing data between **[groups of application]**
- 44. Unenroll the TOE from management
- 45. Enable/Disable the Always-On VPN protection:
 - a. across device

All other restrictions are tested with MDFPP33:FMT_SMF.1.

Test 71: See MDFPP33:FMT_SMF.1.

2.5.2 SPECIFICATION OF MANAGEMENT FUNCTIONS - PER TD0957 (MDFPP33:FMT_SMF.1)

2.5.2.1 MDFPP33:FMT_SMF.1.1



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes all management functions, what roles can perform each function, and how these functions are (or can be) restricted to the roles identified by FMT_MOF_EXT.1.

The following activities are organized according to the function number in the table. These activities include TSS Evaluation Activities, AGD Evaluation Activities, and test activities.

Test activities specified below shall take place in the test environment described in the evaluation activity for FPT_TUD_EXT.1.

Function 1

The evaluator shall verify the TSS defines the allowable policy options: the range of values for both password length and lifetime, and a description of complexity to include character set and complexity policies (e.g., configuration and enforcement of number of uppercase, lowercase, and special characters per password).

Function 2

The evaluator shall verify the TSS defines the range of values for both timeout period and number of authentication failures for all supported authentication mechanisms.

Function 4

The evaluator shall verify that the TSS includes a description of each radio and an indication of if the radio can be enabled/disabled along with what role can do so. In addition the evaluator shall verify that the frequency ranges at which each radio operates is included in the TSS. The evaluator shall verify that the TSS includes at what point in the boot sequence the radios are powered on and indicates if the radios are used as part of the initialization of the device.

Function 5

The evaluator shall verify that the TSS includes a description of each collection device and an indication of if it can be enabled/disabled along with what role can do so.

Function 8



The evaluator shall verify the TSS describes the allowable application installation policy options based on the selection included in the ST. If the application allowlist is selected, the evaluator shall verify that the TSS includes a description of each application characteristic upon which the allowlist may be based.

Function 9 & Function 10

The evaluator shall verify that the TSS describes each category of keys or secrets that can be imported into the TSF's secure key storage.

Function 12

The evaluator shall verify that the TSS describes each additional category of X.509 certificates and their use within the TSF.

Function 13

The evaluator shall examine the TSS to ensure that it contains a description of each management function that will be enforced by the enterprise once the device is enrolled.

Function 14

The evaluator shall verify that the TSS includes an indication of what applications (e.g., user-installed applications, Administrator-installed applications, or Enterprise applications) can be removed along with what role can do so.

Function 24 [conditional]

The evaluator shall verify that the TSS includes a list of each externally accessible hardware port and an indication of if data transfer over that port can be enabled/disabled.

Function 25 [conditional]

The evaluator shall verify that the TSS describes how the TSF acts as a server in each of the protocols listed in the ST, and the reason for acting as a server.

Function 29 [conditional]

The evaluator shall verify that the TSS describes how approval for an application to perform the selected action (import, removal) with respect to certificates in the Trust Anchor Database is accomplished (e.g., a pop-up, policy setting, etc.).

Function 31 [conditional]

The evaluator shall ensure that the TSS describes which cellular protocols can be disabled.

Function 34 [conditional]



The evaluator shall verify that the TSS describes how the approval for exceptions for shared use of keys/secrets by multiple applications is accomplished (e.g., a pop-up, policy setting, etc.).

Function 35 [conditional]

The evaluator shall verify that the TSS describes how the approval for exceptions for destruction of keys/secrets by applications that did not import the key/secret is accomplished (e.g., a pop-up, policy setting, etc.).

Function 36 [conditional]

The evaluator shall verify that the TSS describes any restrictions in banner settings (e.g., character limitations).

Function 39 [conditional]

The evaluator shall verify that the TSS includes a description of how data transfers can be managed over USB.

Function 40 [conditional]

The evaluator shall verify that the TSS includes a description of available backup methods that can be enabled/disabled. If 'selected applications or selected groups of applications are selected the TSS shall include which applications of groups of applications backup can be enabled/disabled.

Function 41 [conditional]

The evaluator shall verify that the TSS includes a description of Hotspot functionality and USB tethering to include any authentication for these.

Function 45 [conditional]

The evaluator shall verify that the TSS contains guidance to configure the VPN as Always-On.

Function 46 [conditional]

The evaluator shall verify that the TSS describes the procedure to revoke a biometric credential stored on the TOE.

Function 47

The evaluator shall verify that the TSS describes all assigned security management functions and their intended behavior.

Section 6.5 (MDFPP33:FMT_SMF_EXT.1) of the ST states the TOE provides management functions described in the table in Section 5.1.5.2. The table includes annotations describing the roles that have access to each service and how to access the service. The TOE enforces administrative configured restrictions by rejecting user configuration (through the UI) when attempted. It is worth noting that the TOE's ability to specify authorized application repositories takes the form of allowing enterprise applications (i.e., restricting applications to only those



applications installed by an MDM Agent). The evaluator ensured all details required by the AA are included in the table with each associated function.

Component Guidance Assurance Activities: The evaluator shall consult the AGD guidance to perform each of the specified tests, iterating each test as necessary if both the user and administrator may perform the function. The evaluator shall verify that the AGD guidance describes how to perform each management function, including any configuration details. For each specified management function tested, the evaluator shall confirm that the underlying mechanism exhibits the configured setting.

Function 4

The evaluator shall confirm that the AGD guidance describes how to perform the enable/disable function for each radio.

Function 5

The evaluator shall confirm that the AGD guidance describes how to perform the enable/disable function.

Function 11

The evaluator shall review the AGD guidance to determine that it describes the steps needed to import, modify, or remove certificates in the Trust Anchor database, and that the users that have authority to import those certificates (e.g., only administrator, or both administrators and users) are identified.

Function 13

The evaluator shall examine the AGD guidance to determine that this same information is present.

Function 14

The evaluator shall examine the AGD guidance to determine that it details, for each type of application that can be removed, the procedures necessary to remove those applications and their associated data. For the purposes of this Evaluation Activity, 'associated data' refers to data that are created by the app during its operation that do not exist independent of the app's existence, for instance, configuration data, or e-mail information that's part of an email client. It does not, on the other hand, refer to data such as word processing documents (for a word processing app) or photos (for a photo or camera app).

Function 18

The evaluator shall examine the AGD Guidance to determine that it specifies, for at least each category of information selected for Function 18, how to enable and disable display information for that type of information in the locked state.

Function 24 [conditional]



AGD guidance will describe how to perform the enable/disable function.

Function 27 [conditional]

The evaluator shall examine the AGD guidance to determine that it describes how to enable and disable any 'Forgot Password', password hint, or remote authentication (to bypass local authentication mechanisms) capability.

Function 29 [conditional]

The evaluator shall also verify that the API documentation provided according to Section 5.2.2 Class ADV: Development includes any security functions (import, modification, or destruction of the Trust Anchor Database) allowed by applications.

Function 31 [conditional]

The evaluator shall confirm that the AGD guidance describes the procedure for disabling each cellular protocol identified in the TSS.

Section "Common Criteria Related Settings" of the Admin Guide details how to control a setting relating to each function, via the administrator (using APIs) or via the user interface (via the Settings application), in "Table 2 Common Criteria Security Settings".

Function 4 – described in the "Radio Control" entry of the table; includes the APIs and settings instructions for controlling access to Wi-Fi, Cellular, NFC, Bluetooth, and Location Service.

Function 5 – described in the "Hardware Control" entry of the table; includes the APIs and settings instructions for controlling access to the microphone and camera.

Function 11 – described in the "Certificate Management" entry of the table; includes the APIs and settings instructions for importing and removing CA certificates to and from the Trust Anchor Database.

Function 13 – described in the "TOE Management" entry of the table; includes the settings instructions for enrolling the TOE in management.

Function 14 – described in the "Application Control" entry of the table; includes the API for uninstalling applications.

Function 18 – described in the "Lockscreen" entry of the table; includes the API for configuring whether notifications are displayed on the lockscreen.

Function 24 – not applicable / not claimed in ST.

Function 27 – not applicable / not claimed in ST.



Function 29 – not applicable / not claimed in ST.

Function 31 – not applicable / not claimed in ST.

Component Testing Assurance Activities: Function 1

The evaluator shall exercise the TSF configuration as the administrator and perform positive and negative tests, with at least two values set for each variable setting, for each of the following:

- Minimum password length
- Minimum password complexity
- Maximum password lifetime

Function 2

The evaluator shall exercise the TSF configuration as the administrator. The evaluator shall perform positive and negative tests, with at least two values set for each variable setting, for each of the following:

- Screen-lock enabled/disabled
- Screen lock timeout
- Number of authentication failures (may be combined with test for FIA_AFL_EXT.1)

Function 3

The evaluator shall perform the following tests:

Test 72: The evaluator shall exercise the TSF configuration to enable the VPN protection. These configuration actions must be used for the testing of the FDP_IFC_EXT.1.1 requirement.

Test 73: [conditional] If 'on a per-app basis' is selected, the evaluator shall create two applications and enable one to use the VPN and the other to not use the VPN. The evaluator shall exercise each application (attempting to access network resources; for example, by browsing different websites) individually while capturing packets from the TOE. The evaluator shall verify from the packet capture that the traffic from the VPN-enabled application is encapsulated in IPsec and that the traffic from the VPN-disabled application is not encapsulated in IPsec.

Test 74: [conditional] If 'on a per-group of applications processes basis' is selected, the evaluator shall create two applications and the applications shall be placed into different groups. Enable one application group to use the VPN and the other to not use the VPN. The evaluator shall exercise each application (attempting to access network resources; for example, by browsing different websites) individually while capturing packets from the TOE. The evaluator shall verify from the packet capture that the traffic from the application in the VPN-enabled group is



encapsulated in IPsec and that the traffic from the application in the VPN-disabled group is not encapsulated in IPsec.

Function 4 (TD0957 applied)

The evaluator shall ensure that minimal signal leakage enters the RF shielded enclosure (i.e. Faraday bag, Faraday box, RF shielded room) by performing the following steps:

Step 1: Place the antenna of the spectrum analyzer inside the RF shielded enclosure.

Step 2: Enable 'Max Hold' on the spectrum analyzer and perform a spectrum sweep of the frequency range between 300 MHz - 6000 MHz, in 1 KHz steps (this range should encompass 802.11, 802.15, GSM, UMTS, and LTE). This range will not address NFC 13.56 MHz, another test should be set up with similar constraints to address NFC.

If power above -75 dBm is observed, the Faraday box has too great of signal leakage and shall not be used to complete the test for Function 4. The evaluator shall exercise the TSF configuration as the administrator and, if not restricted to the administrator, the user, to enable and disable the state of each radio (e.g. Wi-Fi, cellular, NFC, Bluetooth). Additionally, the evaluator shall repeat the steps below, booting into any auxiliary boot mode supported by the device. For each radio, the evaluator shall:

Step 1: Place the antenna of the spectrum analyzer inside the RF shielded enclosure. Configure the spectrum analyzer to sweep desired frequency range for the radio to be tested (based on range provided in the TSS)). The ambient noise floor shall be set to -110 dBm. Place the TOE into the RF shielded enclosure to isolate them from all other RF traffic.

Step 2: The evaluator shall create a baseline of the expected behavior of RF signals. The evaluator shall power on the device, ensure the radio in question is enabled, power off the device, enable 'Max Hold' on the spectrum analyzer and power on the device. The evaluator shall wait 2 minutes at each Authentication Factor interface prior to entering the necessary password to complete the boot process, waiting 5 minutes after the device is fully booted. The evaluator shall observe that RF spikes are present at the expected uplink channel frequency. The evaluator shall clear the 'Max Hold' on the spectrum analyzer.

Step 3: The evaluator shall verify the absence of RF activity for the uplink channel when the radio in question is disabled. The evaluator shall complete the following test five times. The evaluator shall power on the device, ensure the radio in question is disabled, power off the device, enable 'Max Hold' on the spectrum analyzer and power on the device. The evaluator shall wait 2 minutes at each Authentication Factor interface prior to entering the necessary password to complete the boot process, waiting 5 minutes after the device is fully booted. The evaluator shall clear the 'Max Hold' on the spectrum analyzer. If the radios are used for device initialization, then a spike of RF activity for the uplink channel can be observed initially at device boot. However, if a spike of RF activity for the uplink channel of the specific radio frequency band is observed after the device is fully booted or at an Authentication Factor interface it is deemed that the radio is enabled.

Function 5



The evaluator shall perform the following tests:

Test 75: The evaluator shall exercise the TSF configuration as the administrator and, if not restricted to the administrator, the user, to enable and disable the state of each audio or visual collection devices (e.g. camera, microphone) listed by the ST author. For each collection device, the evaluator shall disable the device and then attempt to use its functionality. The evaluator shall reboot the TOE and verify that disabled collection devices may not be used during or early in the boot process. Additionally, the evaluator shall boot the device into each available auxiliary boot mode and verify that the collection device cannot be used.

Test 76: [conditional] If 'on a per-app basis' is selected, the evaluator shall create two applications and enable one to use access the A/V device and the other to not access the A/V device. The evaluator shall exercise each application attempting to access the A/V device individually. The evaluator shall verify that the enabled application is able to access the A/V device and the disabled application is not able to access the A/V device.

Test 77: [conditional] If 'on a per-group of applications processes basis' is selected, the evaluator shall create two applications and the applications shall be placed into different groups. Enable one group to access the A/V device and the other to not access the A/V device. The evaluator shall exercise each application attempting to access the A/V device individually. The evaluator shall verify that the application in the enabled group is able to access the A/V device and the application in the disabled group is not able to access the A/V device.

Function 6

The evaluator shall use the test environment to instruct the TSF, both as a user and as the administrator, to command the device to transition to a locked state, and verify that the device transitions to the locked state upon command.

Function 7

Test 7: The evaluator shall use the test environment to instruct the TSF, both as a user and as the administrator, to command the device to perform a wipe of protected data. The evaluator must ensure that this management setup is used when conducting the Evaluation Activities in FCS_CKM_EXT.5.

Function 8

The evaluator shall exercise the TSF configuration as the administrator to restrict particular applications, sources of applications, or application installation according to the AGD guidance. The evaluator shall attempt to install unauthorized applications and ensure that this is not possible. The evaluator shall, in conjunction, perform the following specific tests:

Test 78: [conditional] The evaluator shall attempt to connect to an unauthorized repository in order to install applications.



Test 79: [conditional] The evaluator shall attempt to install two applications (one allowlisted, and one not) from a known allowed repository and verify that the application not on the allowlist is rejected. The evaluator shall also attempt to side-load executables or installation packages via USB connections to determine that the white list is still adhered to.

Function 9 & Function 10

The test of these functions is performed in association with FCS_STG_EXT.1.

Function 11

The evaluator shall import certificates according to the AGD guidance as the user and/or as the administrator, as determined by the administrative guidance. The evaluator shall verify that no errors occur during import. The evaluator should perform an action requiring use of the X.509v3 certificate to provide assurance that installation was completed properly.

Function 12

The evaluator shall remove an administrator-imported certificate and any other categories of certificates included in the assignment of function 14 from the Trust Anchor Database according to the AGD guidance as the user and as the administrator.

Function 13

The evaluator shall verify that user approval is required to enroll the device into management.

Function 14

The evaluator shall attempt to remove applications according to the AGD guidance and verify that the TOE no longer permits users to access those applications or their associated data.

Function 15

The evaluator shall attempt to update the TSF system software following the procedures in the AGD guidance and verify that updates correctly install and that the version numbers of the system software increase.

Function 16

The evaluator shall attempt to install an application following the procedures in the AGD guidance and verify that the application is installed and available on the TOE.

Function 17



The evaluator shall attempt to remove any Enterprise applications from the device by following the administrator guidance. The evaluator shall verify that the TOE no longer permits users to access those applications or their associated data.

Function 18

For each category of information listed in the AGD guidance, the evaluator shall verify that when that TSF is configured to limit the information according to the AGD, the information is no longer displayed in the locked state.

Function 19

The evaluator shall exercise the TSF configuration as the administrator and, if not restricted to the administrator, the user, to enable system-wide data-at-rest protection according to the AGD guidance. The evaluator shall ensure that all Evaluation Activities for DAR (FDP_DAR) are conducted with the device in this configuration.

Function 20

The evaluator shall exercise the TSF configuration as the administrator and, if not restricted to the administrator, the user, to enable removable media's data-at-rest protection according to the AGD guidance. The evaluator shall ensure that all Evaluation Activities for DAR (FDP_DAR) are conducted with the device in this configuration.

Function 21

The evaluator shall perform the following tests.

Test 80: The evaluator shall enable location services device-wide and shall verify that an application (such as a mapping application) is able to access the TOE's location information. The evaluator shall disable location services device-wide and shall verify that an application (such as a mapping application) is unable to access the TOE's location information.

Test 81: [conditional] If 'on a per-app basis' is selected, the evaluator shall create two applications and enable one to use access the location services and the other to not access the location services. The evaluator shall exercise each application attempting to access location services individually. The evaluator shall verify that the enabled application is able to access the location services and the disabled application is not able to access the location services.

Function 22 [conditional]

The evaluator shall verify that the TSS states if the TOE supports a BAF or hybrid authentication. If the TOE does not include a BAF and/or hybrid authentication this test is implicitly met.

Test 82: [conditional] If a biometric in accordance with the Biometric Enrollment and Verification, version 1.1 is selected in FIA_UAU.5.1, for each BAF claimed in FIA_MBV_EXT.1.1 in the Biometric Enrollment and Verification,



version 1.1 the evaluator shall verify that the TSS describes the procedure to enable/disable the BAF. The evaluator shall configure the TOE to allow each supported BAF to authenticate and verify that successful authentication can be achieved using the BAF. The evaluator shall configure the TOE to disable the use of each supported BAF for authentication and confirm that the BAF cannot be used to authenticate.

Test 83: [conditional] If 'hybrid' is selected the evaluator shall verify that the TSS describes the procedure to enable/disable the hybrid (biometric credential and PIN/password) authentication. The evaluator shall configure the TOE to allow hybrid authentication to authenticate and confirm that successful authentication can be achieved using the hybrid authentication. The evaluator shall configure the TOE to disable the use of hybrid authentication and confirm that the hybrid authentication cannot be used to authenticate.

Function 23 [conditional]

The test of this function is performed in conjunction with FIA_X509_EXT.2.2, FCS_TLSC_EXT.1.3 in the Functional Package for Transport Layer Security (TLS), version 1.1.

Function 24 [conditional]

The evaluator shall exercise the TSF configuration to enable and disable data transfer capabilities over each externally accessible hardware ports (e.g. USB, SD card, HDMI) listed by the ST author. The evaluator shall use test equipment for the particular interface to ensure that while the TOE may continue to receive data on the RX pins, it is not responding to TX pins used for data transfer when they are disabled. For each disabled data transfer capability, the evaluator shall repeat this test by rebooting the device into the normal operational mode and verifying that the capability is disabled throughout the boot and early execution stage of the device.

Function 25 [conditional]

The evaluator shall attempt to disable each listed protocol in the assignment. The evaluator shall verify that remote devices can no longer access the TOE or TOE resources using any disabled protocols.

Function 26 [conditional]

The evaluator shall exercise the TSF configuration as the administrator and, if not restricted to the administrator, the user, to enable and disable any developer mode. The evaluator shall test that developer mode access is not available when its configuration is disabled. The evaluator shall verify the developer mode remains disabled during device reboot.

Function 27 [conditional]

For each mechanism listed in the AGD guidance that provides a 'Forgot Password' feature or other means where the local authentication process can be bypassed, the evaluator shall disable the feature and ensure that they are not able to bypass the local authentication process.



Function 28 [conditional]

The evaluator shall attempt to wipe Enterprise data resident on the device according to the administrator guidance. The evaluator shall verify that the data is no longer accessible by the user.

Function 29 [conditional]

The evaluator shall perform one of the following tests:

Test 84: [conditional] If applications may import certificates to the Trust Anchor Database, the evaluator shall write, or the developer shall provide access to, an application that imports a certificate into the Trust Anchor Database. The evaluator shall verify that the TOE requires approval before allowing the application to import the certificate:

- The evaluator shall deny the approvals to verify that the application is not able to import the certificate. Failure of import shall be tested by attempting to validate a certificate that chains to the certificate whose import was attempted (as described in the evaluation activity for FIA_X509_EXT.1).
- The evaluator shall repeat the test, allowing the approval to verify that the application is able to import the certificate and that validation occurs.

Test 85: [conditional] If applications may remove certificates in the Trust Anchor Database, the evaluator shall write, or the developer shall provide access to, an application that removes certificates from the Trust Anchor Database. The evaluator shall verify that the TOE requires approval before allowing the application to remove the certificate:

- The evaluator shall deny the approvals to verify that the application is not able to remove the certificate. Failure of removal shall be tested by attempting to validate a certificate that chains to the certificate whose removal was attempted (as described in the evaluation activity for FIA_X509_EXT.1).

The evaluator shall repeat the test, allowing the approval to verify that the application is able to remove/modify the certificate and that validation no longer occurs.

Function 30 [conditional]

The test of this function is performed in conjunction with FIA_X509_EXT.2.2.

Function 31 [conditional]

The evaluator shall attempt to disable each cellular protocol according to the administrator guidance. The evaluator shall attempt to connect the device to a cellular network and, using network analysis tools, verify that the device does not allow negotiation of the disabled protocols.

Function 32 [conditional]



The evaluator shall attempt to read any device audit logs according to the administrator guidance and verify that the logs may be read. This test may be performed in conjunction with the evaluation activity of FAU_GEN.1.

Function 33 [conditional]

The test of this function is performed in conjunction with FPT_TUD_EXT.5.1.

Function 34 [conditional]

The test of this function is performed in conjunction with FCS_STG_EXT.1.

Function 35 [conditional]

The test of this function is performed in conjunction with FCS_STG_EXT.1.

Function 36 [conditional]

The test of this function is performed in conjunction with FTA_TAB.1.

Function 37 [conditional]

The test of this function is performed in conjunction with FAU_SEL.1.

Function 38 [conditional]

The test of this function is performed in conjunction with FPT_NOT_EXT.2.1.

Function 39 [conditional]

The evaluator shall perform the following tests based on the selections made in the table:

Test 86: [conditional] The evaluator shall disable USB mass storage mode, attach the device to a computer, and verify that the computer cannot mount the TOE as a drive. The evaluator shall reboot the TOE and repeat this test with other supported auxiliary boot modes.

Test 87: [conditional] The evaluator shall disable USB data transfer without user authentication, attach the device to a computer, and verify that the TOE requires user authentication before the computer can access TOE data. The evaluator shall reboot the TOE and repeat this test with other supported auxiliary boot modes.

Test 88: [conditional] The evaluator shall disable USB data transfer without connecting system authentication, attach the device to a computer, and verify that the TOE requires connecting system authentication before the computer can access TOE data. The evaluator shall then connect the TOE to another computer and verify that the computer cannot access TOE data. The evaluator shall then connect the TOE to the original computer and verify that the computer can access TOE data.



Function 40 [conditional]

If all applications is selected, the evaluator shall disable each selected backup location in turn and verify that the TOE cannot complete a backup. The evaluator shall then enable each selected backup location in turn and verify that the TOE can perform a backup.

If selected applications is selected, the evaluator shall disable each selected backup location in turn and verify that for the selected application the TOE prevents backup from occurring. The evaluator shall then enable each selected backup location in turn and verify that for the selected application the TOE can perform a backup.

If selected groups of applications is selected, the evaluator shall disable each selected backup location in turn and verify that for a group of applications the TOE prevents the backup from occurring. The evaluator shall then enable each selected backup location in turn and verify for the group of application the TOE can perform a backup.

If configuration data is selected, the evaluator shall disable each selected backup location in turn and verify that the TOE prevents the backup of configuration data from occurring. The evaluator shall then enable each selected backup location in turn and verify that the TOE can perform a backup of configuration data.

Function 41 [conditional]

The evaluator shall perform the following tests based on the selections in Function 41.

Test 89: [conditional] The evaluator shall enable hotspot functionality with each of the of the support authentication methods. The evaluator shall connect to the hotspot with another device and verify that the hotspot functionality requires the configured authentication method.

Test 90: [conditional] The evaluator shall enable USB tethering functionality with each of the of the support authentication methods. The evaluator shall connect to the TOE over USB with another device and verify that the tethering functionality requires the configured authentication method.

Function 42 [conditional]

The test of this function is performed in conjunction with FDP_ACF_EXT.1.2.

Function 43 [conditional]

The evaluator shall set a policy to cause a designated application to be placed into a particular application group. The evaluator shall then install the designated application and verify that it was placed into the correct group.

Function 44 [conditional]

The evaluator shall attempt to unenroll the device from management and verify that the steps described in FMT_SMF.2.1 are performed. This test should be performed in conjunction with the FMT_SMF.2.1 evaluation activity.



Function 45 [conditional]

The evaluator shall configure the VPN as Always-On and perform the following tests:

Test 91: The evaluator shall verify that when the VPN is connected all traffic is routed through the VPN. This test is performed in conjunction with FDP_IFC_EXT.1.1.

Test 92: The evaluator shall verify that when the VPN is not established, that no traffic leaves the device. The evaluator shall ensure that the TOE has network connectivity and that the VPN is established. The evaluator shall use a packet sniffing tool to capture the traffic leaving the TOE. The evaluator shall disable the VPN connection on the server side. The evaluator shall perform actions with the device such as navigating to websites, using provided applications, and accessing other Internet resources and verify that no traffic leaves the device.

Test 93: The evaluator shall verify that the TOE has network connectivity and that the VPN is established. The evaluator shall disable network connectivity (i.e. Airplane Mode) and verify that the VPN disconnects. The evaluator shall re-establish network connectivity and verify that the VPN automatically reconnects.

Function 46 [conditional]

The evaluator shall configure the TOE to use BAF and confirm that the biometric can be used to authenticate to the device. The evaluator shall revoke the biometric credential's ability to authenticate to the TOE and confirm that the same BAF cannot be used to authenticate to the device.

Function 47

The evaluator shall design and perform tests to demonstrate that the function may be configured and that the intended behavior of the function is enacted by the TOE.

Function 1: See the test case for MDFPP33:FIA_PMG_EXT.1 where the evaluator ran tests with the password length configured to 16 characters and verified it was enforced. The evaluator also configured password complexity and ensured it was enforced. The evaluator configured a password expiration time to ensure the password expired after the configured time frame.

Function 2: The TOE doesn't allow screen lock to be disabled; only the timeout can be configured. The evaluator restricted the maximum screen timeout to 2 minutes, then verified that the screen lock and display timeout limits were restricted to no more than 2 minutes. The evaluator then disallowed screen timeout config and confirmed that the action is no longer allowed to the user. See also test case MDFPP33:FTA_SSL_EXT.1 test 108 where session timeout limits of 2 and 4 minutes are tested, showing that the TOE locks after those periods of inactivity. The evaluator then configured a maximum login failure of 5 and confirmed that after 5 incorrect passwords, the device began the process of factory resetting and wiping the device. See also test case MDFPP33:FIA_AFL_EXT.1 test 41 where login failures are tested to be handled properly for each authentication interface (password & biometrics).

Function 3:



Test 72: The evaluator configured VPN protection and verified that it can only be modified when allowed by the MDM Agent.

Test 73: Not claimed.

Test 74: The evaluator configured and enabled a VPN connection on the base profile and verified that the VPN is not available to the secondary Work profile.

Function 4: The evaluator used a spectrum analyzer to look for Wi-Fi, Bluetooth, NFC, and Cellular Signals. The evaluator started with all four radios turned off, ensuring no signals existed. The evaluator then enabled each radio individually, observing the resulting signals, then disabled it again, observing the signals no longer existed.

Function 5:

Test 75: With the microphone and camera enabled and usable, the evaluator used an MDM test application to disallow access to the microphone and camera across the device as the administrator. The evaluator confirmed that both the microphone and camera were disabled across the device and no longer usable. The evaluator then rebooted the TOE, noting that all attempts to access either the microphone or camera failed. Once the TOE was rebooted, the evaluator confirmed that the microphone and camera remained disabled across the device. For the case of an auxiliary boot mode, see test case MDFPP33:FPT_AEX_EXT.4-t2 where the evaluator demonstrates that there are no mechanisms available to access the microphone or camera in any of these modes.

Test 76: The evaluator used the Settings UI to display the app permissions of the applications used in this test. The Voice Recorder app had permission to use the microphone and the Camera app had permission to use the camera, both of which were confirmed to be usable. The AndroidUtility app started out with permission to use the microphone and camera, both of which were confirmed to be usable. The evaluator then disabled the microphone and camera permissions of the Android Utility app. The evaluator confirmed that the microphone and camera were no longer usable on the Android Utility app, yet remained usable on the Voice Recorder and Camera apps.

Test 77: Not claimed.

Function 6: The evaluator used the MDM test application to lock the TOE as administrator. See also test case MDFPP33:FTA_SSL_EXT.1 test 109 where the TOE was locked by the user.

Function 7: The evaluator used the MDM test application to wipe the device as administrator. See also test case MDFPP33:FCS_CKM_EXT.5-t2 where the evaluator wiped the TOE as a device user and confirmed the TOE was wiped.

Function 8:

Test 78: The evaluator started by ensuring that the “Disallow install unknown sources” function was toggled off in the MDM test application. This was confirmed using the Settings UI that multiple applications (Chrome, Drive, Emporium, and Gmail) were listed as “Not allowed” under ‘Install unknown apps’, but the Files by Google



application was listed as “Allowed”. The evaluator then confirmed that the TOE would allow installation of apps of unknown sources from both the Google Play Store (Zoom) and the system’s file browser application (Android Utility). After confirming the applications were installed on the TOE, the evaluator uninstalled both applications. The evaluator then enabled the “Disallow install from unknown sources” function in the MDM test application and tried to install the applications once again. The evaluator found that the Zoom application was able to be installed via the Google Play Store, but the TOE did not allow the Android Utility application to be installed via the system’s file browser. This was further confirmed using the Settings UI, where ‘Install unknown apps’ had all applications listed as “Disabled by admin”.

Test 79: The evaluator first confirmed that an application (Android Utility) could be installed by the user via the file browser application. After ensuring the app was installed, the evaluator uninstalled the app from the TOE. The evaluator then enabled the “Disallow install app” function in the MDM test application and attempted to reinstall the same application via the file browser again. After confirming that this attempt was unsuccessful, the evaluator tried installing the application via ADB, which resulted in another failed installation.

Function 9: See test case MDFPP33:FCS_STG_EXT.1-t1.

Function 10: See test case MDFPP33:FCS_STG_EXT.1-t1.

Function 11: The evaluator imported a certificate into the Trust Anchor database and removed a certificate from the database as a user and also using the MDM application. Certificates are repeatedly installed and used over the course of testing and the evaluator never encountered any issues using a configured certificate.

Function 12: See function 11 where the evaluator had removed imported X.509 certificates both as an administrator and as a user, and then confirmed that the certificates had actually been removed from the TOE.

Function 13: The evaluator installed the MDM test application and enabled administration. This effectively enrolls the TOE. Note that the MDM test application is essentially an MDM agent application that provides direct access to the MDM accessible functions rather than requiring some remote communication protocols.

Function 14: The evaluator identified an application and removed it using the administrator interface, checking the application manager to ensure it was no longer evident on the TOE. The evaluator then identified an application and removed it using the user’s settings interface, checking the application manager to ensure it was no longer evident on the TOE.

Function 15: See test case MDFPP33:FPT_TUD_EXT.1-t1 where the evaluator updates the TOE according to guidance.

Function 16: The evaluator installed an application using the MDM test application and confirmed in the application manager that it was installed. See also function 8 where applications were installed as a user.

Function 17: See function 14 where applications are removed both as an administrator and as a user and shown to be no longer accessible. There is no distinction between mobile and enterprise applications.



Function 18: The evaluator locked the TOE and observed a number of notifications from previous device usage. The evaluator then used the MDM to disable secure notifications. The evaluator locked the device once again and found no evidence of any notifications.

Function 19: The current version of Android is always encrypted, although it can be configured whether to require a password upon rebooting.

Function 20: Not applicable as the TOE does not support removable media.

Function 21:

Test 80: The evaluator ensured location services were on and could be used. The evaluator then turned off location services as a user to see they could not be used – the application prompted the user to turn the services back on so they could be used. The evaluator turned the location services back on and then disabled them as administrator, thus disabling all location services. The evaluator then observed that location services were disabled and could not be turned on. The location services were not usable and even after selecting OK to turn the services back on using the app, the services remained off and inaccessible.

Test 81: Not applicable as the TOE allows the ability to enable or disable location services across the device only.

Function 22:

Test 82: See test case MDFPP33:FIA_UAU.5-t1 where the evaluator ensured that each claimed authentication mechanism works as claimed. See also test case MDFPP33:FIA_AFL_EXT.1 tests 1 and 2 where authentication failures are tested when biometrics are disabled and then enabled.

Test 83: Not applicable as 'hybrid' is not claimed.

Function 23: Not applicable.

Function 24: Not applicable.

Function 25: The TOE supports three types of tethering: Wi-Fi, Bluetooth, and USB. The evaluator turned on each type of tethering and ensured that a connection could be made (Wi-Fi, USB, or a Bluetooth pairing).

Function 26: See test case MDFPP33:FMT_MOF_EXT.1.2 test 26 where developer mode is tested to show it can be enabled/disabled by the user and restricted/unrestricted by the administrator. The evaluator disabled developer mode, restarted the device, and confirmed that developer mode was still not available.

Function 27: Not applicable.

Function 28: The evaluator wiped Enterprise data from the device by removing the work profile and confirmed via the display that it was wiped.



Function 29: Not applicable.

Function 30: Not applicable.

Function 31: Not applicable.

Function 32: The evaluator used TestDPC to ensure that the MDM Agent could read the security logs.

Function 33: Not applicable.

Function 34: Not applicable.

Function 35: Not applicable.

Function 36: See test case MDFPP33:FTA_TAB.1 test 1 where the unlock banner is configured both as an administrator and as a user.

Function 37: Not applicable.

Function 38: Not applicable.

Function 39:

Test 86: The evaluator enabled USB mass storage (file transfer) and verified it was available. The evaluator then used TestDPC to disable USB mass storage (and verified the setting via the phone's settings) and verified that mass storage was not available. The evaluator then rebooted the TOE into recovery mode and found the devices were not accessible.

Test 87: Not applicable.

Test 88: Not applicable.

Function 40: The evaluator first verified that backup services were available when configured. The evaluator then used TestDPC to disable backup services and showed that the user's ability to configure remote backup services was disabled.

Function 41:

Test 89: See function 25 where all three tethering features are tested to show they work, can be enabled/disabled by the user, and can be restricted/unrestricted by the administrator.

Test 90: See function 25 where all three tethering features are tested to show they work, can be enabled/disabled by the user, and can be restricted/unrestricted by the administrator.



Function 42: See test case MDFPP33:FDP_ACF_EXT.1.2 test 1 where the evaluator tested data sharing between groups of applications.

Function 43: Not applicable.

Function 44: See test case MDFPP33:FMT_SMF_EXT.2 test 1 where the evaluator unenrolled the TOE from management.

Function 45:

Test 91: The evaluator configured the VPN as Always-On function. This test is performed in conjunction with MDFPP33:FDP_IFC_EXT.1.1.

Test 92: The evaluator verified that when the VPN is not established but Always-On VPN is enabled, no traffic is able to leave the device. Next, the evaluator established the VPN connection and verified all traffic was encrypted and websites could not be reached. The evaluator then disabled the VPN from the server side and verified that no traffic left the device.

Test 93: The evaluator established a VPN connection (and verified it), then enabled airplane mode and verified the VPN connection disconnected. Finally, airplane mode was disabled and the VPN connection was re-established.

Function 46: Not applicable.

Function 47: Not applicable.

2.5.3 SPECIFICATION OF MANAGEMENT FUNCTIONS (WLAN CLIENT) - PER TD0667 & TD0920 (WLANC10:FMT_SMF.1/WLAN)

2.5.3.1 WLANC10:FMT_SMF.1.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: The evaluator shall check the operational guidance to verify that every management function claimed by the TOE is described there. The evaluator shall also verify that these descriptions include the information required to perform the management duties associated with the function.

Section “Common Criteria Related Settings” of the Admin Guide provides descriptions of the management functions claimed by the TOE in part “Wi-Fi Settings” of “Table 2 Common Criteria Security Settings”. Additionally,



section “Wi-Fi Configuration” of the Admin Guide details the Wi-Fi configurations on managed devices. The TOE enforces administratively configured restrictions by rejecting user configuration (through the UI) when attempted. It is worth noting that the TOE’s ability to specify authorized application repositories takes the form of allowing enterprise applications (i.e., restricting applications to only those applications installed by an MDM Agent).

Component Testing Assurance Activities: The evaluator shall test the TOE's ability to provide the management functions by configuring the TOE and testing each option listed in the requirement above.

Note that the testing here may be accomplished in conjunction with the testing of other requirements, such as FCS_TLSC_EXT and FTA_WSE_EXT.

The evaluator tested both pre-shared key and EAP-TLS WLAN connections in terms of administrator restrictions and capabilities. These results show that WLAN client connections support the configuration of CA, security type, authentication protocol, and client credential for specific SSIDs. The evaluator tested blocking SSIDs through an effective whitelist by configuring allowed networks and disabling the option to configure new wireless networks. The evaluator also tested restricting the bridging capability of the device.

2.5.4 SPECIFICATION OF MANAGEMENT FUNCTIONS (BT10:FMT_SMF_EXT.1/BT)

2.5.4.1 BT10:FMT_SMF_EXT.1.1/BT

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS includes a description of the Bluetooth profiles and services supported and the Bluetooth security modes and levels supported by the TOE.

If function BT-4, 'Allow/disallow additional wireless technologies to be used with Bluetooth,' is selected, the evaluator shall verify that the TSS describes any additional wireless technologies that may be used with Bluetooth, which may include Wi-Fi with Bluetooth High Speed and/or NFC as an Out of Band pairing mechanism.

If function BT-5, 'Configure allowable methods of Out of Band pairing (for BR/EDR and LE),' is selected, the evaluator shall verify that the TSS describes when Out of Band pairing methods are allowed and which ones are configurable.

If function BT-8, 'Disable/enable the Bluetooth services and/or profiles available on the OS (for BR/EDR and LE),' is selected, the evaluator shall verify that all supported Bluetooth services are listed in the TSS as manageable and, if the TOE allows disabling by application rather than by service name, that a list of services for each application is also listed.



If function BT-9, 'Specify minimum level of security for each pairing (for BR/EDR and LE),' is selected, the evaluator shall verify that the TSS describes the method by which the level of security for pairings are managed, including whether the setting is performed for each pairing or is a global setting.

Section 6.5 (BT10:FMT_SMF_EXT.1/BT) of the ST states the TOE provides the management function described in 5.1.5.3 in Section 5. As with 5.1.5.2, the table includes annotations describing the roles that have access to each service and how to access the service. The TOE enforces administrative configured restrictions by rejecting user configuration (through the UI) when attempted. It is worth noting that the TOE's ability to specify authorized application repositories takes form of allowing enterprise applications (i.e., restricting applications to only those applications installed by an MDM Agent).

Component Guidance Assurance Activities: The evaluator shall ensure that the management functions defined in the PP-Module are described in the guidance to the same extent required for the Base-PP management functions.

Section "Bluetooth Configuration" of the Admin Guide explains how to use Bluetooth. It is the same level of detail as other management functions.

Component Testing Assurance Activities: The evaluator shall use a Bluetooth-specific protocol analyzer to perform the following tests:

Test 1: The evaluator shall disable the Discoverable mode and shall verify that other Bluetooth BR/EDR devices cannot detect the TOE. The evaluator shall use the protocol analyzer to verify that the TOE does not respond to inquiries from other devices searching for Bluetooth devices. The evaluator shall enable Discoverable mode and verify that other devices can detect the TOE and that the TOE sends response packets to inquiries from searching devices.

The following tests are conditional on if the corresponding function is included in the ST:

Test 2: (conditional): The evaluator shall examine Bluetooth traffic from the TOE to determine the current Bluetooth device name, change the Bluetooth device name, and verify that the Bluetooth traffic from the TOE lists the new name. The evaluator shall examine Bluetooth traffic from the TOE to determine the current Bluetooth device name for BR/EDR and LE. The evaluator shall change the Bluetooth device name for LE independently of the device name for BR/EDR. The evaluator shall verify that the Bluetooth traffic from the TOE lists the new name.

Test 3: (conditional): The evaluator shall disable Bluetooth BR/EDR and enable Bluetooth LE. The evaluator shall examine Bluetooth traffic from the TOE to confirm that only Bluetooth LE traffic is present. The evaluator shall repeat the test with Bluetooth BR/EDR enabled and Bluetooth LE disabled, confirming that only Bluetooth BR/EDR is present.

Test 4: (conditional): For each additional wireless technology that can be used with Bluetooth as claimed in the ST, the evaluator shall revoke Bluetooth permissions from that technology. If the set of supported wireless technologies includes Wi-Fi, the evaluator shall verify that Bluetooth High Speed is not able to send Bluetooth



traffic over Wi-Fi when disabled. If the set of supported wireless technologies includes NFC, the evaluator shall verify that NFC cannot be used for pairing when disabled. For any other supported wireless technology, the evaluator shall verify that it cannot be used with Bluetooth in the specified manner when disabled. The evaluator shall then re-enable all supported wireless technologies and verify that all functionality that was previously unavailable has been restored.

Test 5: (conditional): The evaluator shall attempt to pair using each of the Out of Band pairing methods, verify that the pairing method works, iteratively disable each pairing method, and verify that the pairing method fails.

Test 6: (conditional): The evaluator shall enable Advertising for Bluetooth LE, verify that the advertisements are captured by the protocol analyzer, disable Advertising, and verify that no advertisements from the device are captured by the protocol analyzer.

Test 7: (conditional): The evaluator shall enable Connectable mode and verify that other Bluetooth devices may pair with the TOE and (if the devices were bonded) reconnect after pairing and disconnection. For BR/EDR devices: The evaluator shall use the protocol analyzer to verify that the TOE responds to pages from the other devices and permits pairing and re-connection. The evaluator shall disable Connectable mode and verify that the TOE does not respond to pages from remote Bluetooth devices, thereby not permitting pairing or re-connection. For LE: The evaluator shall use the protocol analyzer to verify that the TOE sends connectable advertising events and responds to connection requests. The evaluator shall disable Connectable mode and verify that the TOE stops sending connectable advertising events and stops responding to connection requests from remote Bluetooth devices.

Test 8: (conditional): For each supported Bluetooth service and/or profile listed in the TSS, the evaluator shall verify that the service or profile is manageable. If this is configurable by application rather than by service and/or profile name, the evaluator shall verify that a list of services and/or profiles for each application is also listed.

Test 9: (conditional): The evaluator shall allow low security modes/levels on the TOE and shall initiate pairing with the TOE from a remote device that allows only something other than Security Mode 4/Level 3 or Security Mode 4/Level 4 (for BR/EDR), or Security Mode 1/Level 3 (for LE). (For example, a remote BR/EDR device may claim Input/Output capability 'NoInputNoOutput' and state that man-in-the-middle (MiTM) protection is not required. A remote LE device may not support encryption.) The evaluator shall verify that this pairing attempt succeeds due to the TOE falling back to the low security mode/level. The evaluator shall then remove the pairing of the two devices, prohibit the use of low security modes/levels on the TOE, then attempt the connection again. The evaluator shall verify that the pairing attempt fails. With the low security modes/levels disabled, the evaluator shall initiate pairing from the TOE to a remote device that supports Security Mode 4/Level 3 or Security Mode 4/Level 4 (for BR/EDR) or Security Mode 1/Level 3 (for LE). The evaluator shall verify that this pairing is successful and uses the high security mode/level.

Test 1: The evaluator first turned on discoverable mode and demonstrated the device could be seen by other devices. The evaluator then disabled discovery mode and attempted to scan once again and found that no TOE devices could be discovered and the UI reported that discoverable mode was not allowed.



Test 2: Not applicable.

Test 3: Not applicable.

Test 4: Not applicable.

Test 5: Not applicable.

Test 6: Not applicable.

Test 7: Not applicable.

Test 8: Not applicable.

Test 9: Not applicable.

2.5.5 SPECIFICATION OF REMEDIATION ACTIONS (MDFPP33:FMT_SMF_EXT.2)

2.5.5.1 MDFPP33:FMT_SMF_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes all available remediation actions, when they are available for use, and any other administrator-configured triggers. The evaluator shall verify that the TSS describes how the remediation actions are provided to the administrator.

Section 6.5 (MDFPP33:FMT_SMF_EXT.2) of the ST states the TOE offers MDM agents the ability to wipe protected data, wipe sensitive data, remove Enterprise applications, and remove all device stored Enterprise resource data upon un-enrollment. The TOE offers MDM agents the ability to wipe protected data (effectively wiping the device) at any time. Similarly, the TOE also offers the ability to remove Enterprise applications and a full wipe of managed profile data of the TOE's Enterprise data/applications at any time.

These capabilities are available as APIs that can be set through the MDM and then passed to the MDM Agent to apply (and start the action as specified).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall use the test environment to iteratively configure the device to perform each remediation action in the selection. The evaluator shall configure the remediation action



per how the TSS states it is provided to the administrator. The test environment could be a MDM agent application, but can also be an application with administrator access.

The evaluator used the MDM test application to unenroll the device. For wipe upon unenrollment, see test case MDFPP33:FMT_SMF.1-t7 where the evaluator shows the device can be wiped by an administrator. Additionally, see MDFPP33:FCS_CKM_EXT.5 which shows that the user can wipe the device, and MDFPP33:FIA_AFL_EXT.1 which shows that the device will be wiped as a result of reaching the maximum number of authentication failures limit. In the case of wiping sensitive data, there is no specific function to do that, but performing a wipe of protected data also results in a wipe of sensitive data. In the cases of both wiping the device and removing Enterprise apps, if an MDM were to unenroll a mobile device, it can instruct its agent(s) to perform any available administrator functions immediately prior to the final unenrollment or incidentally resulting in unenrollment (in the case of instructing a wipe). As such, MDFPP33:FMT_SMF.1-t7 and MDFPP33:FMT_SMF.1-t28 serve to show that the device (protected and sensitive data) could be wiped and Enterprise applications can be removed as a result of unenrollment, as claimed.

2.5.6 CURRENT ADMINISTRATOR (MDFPP33:FMT_SMF_EXT.3)

2.5.6.1 MDFPP33:FMT_SMF_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall cause the TOE to be enrolled into management. The evaluator shall then invoke this mechanism and verify the ability to view that the device has been enrolled, view the management functions that the administrator is authorized to perform.

The evaluator enrolled the TOE in the management service using the developer provided MDM application. In order for the application to administer management policies, the evaluator has to enable the administrator privileges for this application. Using the MDM application, the evaluator was able to see what policies are currently in effect as well as issue new policies. To see a full list of permissions granted to the administrator application, the evaluator used the Settings application.

2.6 PROTECTION OF THE TSF (FPT)



2.6.1 APPLICATION ADDRESS SPACE LAYOUT RANDOMIZATION (MDFPP33:FPT_AEX_EXT.1)

2.6.1.1 MDFPP33:FPT_AEX_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.1.2 MDFPP33:FPT_AEX_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS section of the ST describes how the 8 bits are generated and provides a justification as to why those bits are unpredictable.

Section 6.6 (MDFPP33:FPT_AEX_EXT.1) of the ST states the Linux kernel of the TOE's Android operating system provides address space layout randomization utilizing the `get_random_int(void)` kernel random function to provide eight unpredictable bits to the base address of any user-space memory mapping. The random function, though not cryptographic, ensures that one cannot predict the value of the bits.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following test require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 94: The evaluator shall select 3 apps included with the TSF. These must include any web browser or mail client included with the TSF. For each of these apps, the evaluator shall launch the same app on two separate Mobile Devices of the same type and compare all memory mapping locations. The evaluator must ensure that no memory mappings are placed in the same location on both devices.

If the rare (at most 1/256) chance occurs that two mappings are the same for a single app and not the same for the other two apps, the evaluator shall repeat the test with that app to verify that in the second test the mappings are different.



Test 94: The evaluator used 2 TOE devices to perform this test. The evaluator chose the email, settings, and chrome applications to perform this test. The evaluator started the matching apps on each device and performed a memory map of each device. The evaluator then used a test program to compare the memory locations of each app on each device. The mapping for each app was different on the two devices.

2.6.2 MEMORY PAGE PERMISSIONS (MDFPP33:FPT_AEX_EXT.2)

2.6.2.1 MDFPP33:FPT_AEX_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes of the memory management unit (MMU), and ensures that this description documents the ability of the MMU to enforce read, write, and execute permissions on all pages of virtual memory.

Section 6.6 (MDFPP33:FPT_AEX_EXT.2) of the ST states the TOE utilizes the 5.10/6.6 Linux kernel (<https://source.android.com/devices/architecture/kernel/modular-kernels#core-kernel-requirements>), whose memory management unit (MMU) enforces read, write, and execute permissions on all pages of virtual memory and ensures that write and execute permissions are not simultaneously granted on all memory. The Android operating system (as of Android 2.3) sets the ARM No eXecute (XN) bit on memory pages and the TOE's ARMv8 Application Processor's Memory Management Unit (MMU) circuitry enforces the XN bits. From Android's documentation (<https://source.android.com/devices/tech/security/index.html>), Android 2.3 forward supports 'Hardware-based No eXecute (XN) to prevent code execution on the stack and heap'. Section D.5 of the ARMv8 Architecture Reference Manual contains additional details about the MMU of ARM-based processors: <http://infocenter.arm.com/help/index.jsp?topic=/com.arm.doc.ddi0487a.f/index.html>.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.3 STACK OVERFLOW PROTECTION (MDFPP33:FPT_AEX_EXT.3)

2.6.3.1 MDFPP33:FPT_AEX_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall determine that the TSS contains a description of stackbased buffer overflow protections implemented in the TSF software which runs in the non-privileged execution mode of the application processor. The exact implementation of stack-based buffer overflow protection will vary by platform. Example implementations may be activated through compiler options such as '-fstack-protector-all', '-fstack-protector', and '/GS' flags. The evaluator shall ensure that the TSS contains an inventory of TSF binaries and libraries, indicating those that implement stack-based buffer overflow protections as well as those that do not. The TSS must provide a rationale for those binaries and libraries that are not protected in this manner.

Section 6.6 (MDFPP33:FPT_AEX_EXT.3) of the ST states the TOE's Android operating system provides explicit mechanisms to prevent stack buffer overruns in addition to taking advantage of hardware-based No eXecute to prevent code execution on the stack and heap. Specifically, the vendor builds the TOE (Android and support libraries) using gcc-fstack-protector compile option to enable stack overflow protection and Android takes advantage of hardware-based eXecute-Never to make the stack and heap non-executable. The vendor applies these protections to all TSF executable binaries and libraries.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.4 DOMAIN ISOLATION (BIO11:FPT_AEX_EXT.4)

2.6.4.1 BIO11:FPT_AEX_EXT.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.4.2 BIO11:FPT_AEX_EXT.4.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: Refer to the EA for FPT_AEX_EXT.4 in the [PP_MDF] including the protection of biometric data in the isolation description.

Refer to the TSS Assurance Activities for MDFPP33:FPT_AEX_EXT.4.



Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.5 DOMAIN ISOLATION (MDFPP33:FPT_AEX_EXT.4)

2.6.5.1 MDFPP33:FPT_AEX_EXT.4.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.5.2 MDFPP33:FPT_AEX_EXT.4.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS describes the mechanisms that are in place that prevents non-TSF software from modifying the TSF software or TSF data that governs the behavior of the TSF. These mechanisms could range from hardware-based means (e.g. 'execution rings' and memory management functionality); to software-based means (e.g. boundary checking of inputs to APIs). The evaluator determines that the described mechanisms appear reasonable to protect the TSF from modification.

The evaluator shall ensure the TSS describes how the TSF ensures that the address spaces of applications are kept separate from one another.

The evaluator shall ensure the TSS details the USSD and MMI codes available from the dialer at the locked state or during auxiliary boot modes that may alter the behavior of the TSF. The evaluator shall ensure that this description includes the code, the action performed by the TSF, and a justification that the actions performed do not modify user or TSF data. If no USSD or MMI codes are available, the evaluator shall ensure that the TSS provides a description of the method by which actions prescribed by these codes are prevented.

The evaluator shall ensure the TSS documents any TSF data (including software, execution context, configuration information, and audit logs) which may be accessed and modified over a wired interface in auxiliary boot modes. The evaluator shall ensure that the description includes data, which is modified in support of update or restore of the device. The evaluator shall ensure that this documentation includes the auxiliary boot modes in which the data may be modified, the methods for entering the auxiliary boot modes, the location of the data, the manner in which



data may be modified, the data format and packaging necessary to support modification, and software and/or hardware tools, if any, which are necessary for modifying the data.

The evaluator shall ensure that the TSS provides a description of the means by which unauthorized and undetected modification (that is, excluding cryptographically verified updates per FPT_TUD_EXT.2) of the TSF data over the wired interface in auxiliary boots modes is prevented. The lack of publicly available tools is not sufficient justification. Examples of sufficient justification include auditing of changes, cryptographic verification in the form of a digital signature or hash, disabling the auxiliary boot modes, and access control mechanisms that prevent writing to files or flashing partitions.

Section 6.6 (MDFPP33/BIO11:FPT_AEX_EXT.4) of the ST states the TOE protects itself from modification by untrusted subjects using a variety of methods. The first protection employed by the TOE is a Secure Boot process that uses cryptographic signatures to ensure the authenticity and integrity of the bootloader and kernels using data fused into the device processor.

The TOE protects its REK by limiting access to only trusted applications within the TEE (Trusted Execution Environment). The TOE key manager includes a TEE module which utilizes the REK to protect all other keys in the key hierarchy. All TEE applications are cryptographically signed, and when invoked at runtime (at the behest of an untrusted application), the TEE will only load the trusted application after successfully verifying its cryptographic signature.

The TOE protects biometric data by separating it from the Android operating system. The biometric sensor is tied to the TEE such that it cannot be accessed directly from Android but can only be done through the biometric software inside the TEE. All biometric data is maintained within the TEE such that Android is only able to know the result of a biometric process (such as enrollment or verification), and not any of the data used in that process itself.

Additionally, the TOE's Android operating system provides 'sandboxing' that ensures that each third-party mobile application executes with the file permissions of a unique Linux user ID in a different virtual memory space. This ensures that applications cannot access each other's memory space or files and cannot access the memory space or files of other applications (notwithstanding access between applications with a common application developer).

The TOE has a locked bootloader, which restricts a user to installing a new software image through the Motorola's proscribed OTA (Over The Air) methods. The TOE allows an operator to download and install an OTA update through the system settings (Settings > System > Advanced > System update > Check for update) while the phone is fully booted, or by separately downloading an OTA image, and then "sideloading via ADB" the OTA update from Android's recovery mode. In both cases, the TOE will verify the digital signature of the new OTA before applying the new firmware.

No USSD nor MMI codes are available to be used while the phone is in the locked state. The user can only be presented with a dialer from the lock screen by selecting the "Emergency" button. From this dialer, the user is only allowed to dial a specific set of emergency phone numbers; any attempts to enter a USSD or MMI code results in a



pop-up message stating “Can’t call. <Phone number> is not an emergency number.” and the call is not made/the USSD or MMI code is not submitted.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the vendor to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products. In addition, the vendor provides a list of files (e.g., system files, libraries, configuration files, audit logs) that make up the TSF data. This list could be organized by folders/directories (e.g., /usr/sbin, /etc), as well as individual files that may exist outside of the identified directories.

Test 95: The evaluator shall create and load an app onto the Mobile Device. This app shall attempt to traverse over all file systems and report any locations to which data can be written or overwritten. The evaluator must ensure that none of these locations are part of the OS software, device drivers, system and security configuration files, key material, or another untrusted application's image/data. For example, it is acceptable for a trusted photo editor app to have access to the data created by the camera app, but a calculator application shall not have access to the pictures.

Test 96: For each available auxiliary boot mode, the evaluator shall attempt to modify a TSF file of their choosing using the software and/or hardware tools described in the TSS. The evaluator shall verify that the modification fails.

Test 95: The evaluator traversed all files and directories on the device starting at / and identified those with write permission for the world. The evaluator examined the list and did not find any TSF files in the list. The evaluator used the list in the KMD (Section TSF Inventory) to identify the TSF files.

The evaluator attempted to modify a protected file to show that the TOE file permissions could not be subverted. The evaluator attempted to change the permissions on bouncycastle.jar and was denied. The evaluator attempted to modify the file using vi and was unable to do so (no editor is on the device). The evaluator then tried to overwrite the file and was denied since the evaluator did not have permission.

Test 96: The TOE does not allow access to system files in any of its boot modes, including auxiliary boot modes, to normal users. The evaluator used an application in the previous test the access while the TOE was fully booted. The TOE does not allow applications to run in any of its other auxiliary boot modes. Although USB debugging is disabled under the normal CC-evaluated configuration, the evaluator re-enabled it to show what is presented to a normal shell on the device while fully booted. The evaluator used ADB to show that system files could not be modified while the device was fully booted. The evaluator then attempted to modify files in the bootloader auxiliary mode, fastboot mode, and recovery mode and was unable to do so. The evaluator concluded that there was no way of modifying the system files while the TOE was in an auxiliary boot mode.



2.6.6 KERNEL ADDRESS SPACE LAYOUT RANDOMIZATION (MDFPP33:FPT_AEX_EXT.5)

2.6.6.1 MDFPP33:FPT_AEX_EXT.5.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.6.2 MDFPP33:FPT_AEX_EXT.5.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS section of the ST describes how the bits are generated and provides a justification as to why those bits are unpredictable.

Section 6.6 (MDFPP33:FPT_AEX_EXT.5) of the ST states the TOE models provide Kernel Address Space Layout Randomization (KASLR) as a hardening feature to randomize the location of kernel data structures at each boot, including the core kernel as a random physical address, mapping the core kernel at a random virtual address in the vmalloc area, loading kernel modules at a random virtual address in the vmalloc area, and mapping system memory at a random virtual address in the linear area. The entropy used to dictate the randomization is based on the hardware present within the phone. For ARM devices, such as the TOE, 13-25 bits of entropy are generated on boot, from which the starting memory address is generated.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following test require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 133: The evaluator shall reboot the TOE six times. For each of these reboots, the evaluator shall examine memory mapping locations of the kernel. The evaluator must ensure that for at least five reboots the memory mappings are not placed in the same location on both devices.

Test 133: The evaluator used a debug version of the TOE with a rooted shell in order to obtain access to the kernel memory mapping locations in a kernel statistics file. The evaluator connected the TOE to a windows computer and extracted the information using ADB and a series of commands provided by the vendor. The evaluator then viewed the memory mapping locations across 6 reboots on one of each evaluated device and confirmed the kernel was not loaded to the same location.



2.6.7 APPLICATION PROCESSOR MEDIATION (MDFPP33:FPT_BBD_EXT.1)

2.6.7.1 MDFPP33:FPT_BBD_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall ensure that the TSS section of the ST describes at a high level how the processors on the Mobile Device interact, including which bus protocols they use to communicate, any other devices operating on that bus (peripherals and sensors), and identification of any shared resources. The evaluator shall verify that the design described in the TSS does not permit any BPs from accessing any of the peripherals and sensors or from accessing main memory (volatile and non-volatile) used by the AP. In particular, the evaluator shall ensure that the design prevents modification of executable memory of the AP by the BP.

Section 6.6 (MDFPP33:FPT_BBD_EXT.1) of the ST states the TOE's hardware and software architecture ensures separation of the application processor (AP) from the baseband or communications processor (CP) through internal controls of the TOE's SoC, which contains both the AP and the CP. The AP restricts hardware access control through a protection unit that restricts software access from the baseband processor through a dedicated 'modem interface'. The protection unit combines the functionality of the Memory Protection Unit (MPU), the Register Protection Unit (RPU), and the Address Protection Unit (APU) into a single function that conditionally grants access by a master to a software defined area of memory, to registers, or to a pre-decoded address region, respectively. The modem interface provides a set of APIs (grouped into five categories) to enable a high-level OS to send messages to a service defined on the modem/baseband processor. The combination of hardware and software restrictions ensures that the TOE's AP prevents software executing on the modem or baseband processor from accessing the resources of the application processor (outside of the defined methods, mediated by the application processor).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.8 BIOMETRIC DATA PROCESSING (BIO11:FPT_BDP_EXT.1)

2.6.8.1 BIO11:FPT_BDP_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

2.6.8.2 BIO11:FPT_BDP_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: As depicted in Figure 1 of [BIOPP-Module], biometric characteristics are captured by a biometric capture sensor and then sent to the processors in the computer for signal processing, PAD and comparison and the decision outcome is returned. This is a typical process flow of biometric verification; however, a biometric capture sensor may do all the tasks within the sensor. In either case, all TSF modules (i.e. biometric capture sensor and any software running in biometric capture sensor and the computer processors) that process plaintext biometric data must be separated from any entities outside the SEE. Any plaintext biometric data must not be accessible from any entities outside the SEE.

In any case, the evaluator shall examine the TSS to confirm that;

- a. All TSF modules and physical interconnections are within the defined boundary of the SEE and any entities outside the SEE including the main computer operating system can't interfere with transmission between and processing of these modules
- b. All plaintext biometric data (whether generated by the biometric capture sensor or by the evaluation processes of the TSF) is retained in volatile memory within the SEE and any entities outside the SEE including the main computer operating system can't access these data. Any TSFIs which may exist, do not reveal plaintext biometric data to any entities outside the SEE. The evaluator shall examine TSFIs of TSF modules provided by the biometric capture sensor (e.g. SDK) because they may include testing or debug codes and the developer who integrated the sensor into the TOE may apply changes to those modules

The evaluator shall keep in mind that the objective of this EA is not evaluating the SEE itself. This EA is derived from ASE_TSS.1.1 which requires that the TSS and BMD to provide potential consumers of the TOE with a high-level view of how the developer intends to satisfy each SFR. The evaluator shall check the TSS and BMD to seek for a logical explanation how the above criteria are satisfied considering this scope of the requirement.

Pass/Fail criteria

The evaluator can pass this EA only if the evaluator confirms that:

- a. Information necessary to perform this EA is described in the TSS and BMD

Requirements for reporting



The evaluator shall report the summary of result of EA defined above, especially how the evaluator reaches the Pass/Fail judgement based on the Pass/Fail criteria.

Section 6.6 (BIO11:FPT_BDP_EXT.1) of the ST states the entire biometric authentication process happens inside the TEE (including image capture, all processing and match determination). All software in the biometric system is inside the TEE boundary, while the sensors are accessible from within Android. The TEE handles calls for authentication made from Android with only the success or failure of the match provided back to Android (and when applicable, to the calling app). The image taken by the sensor is processed by the biometric service to check the enrolled templates for a match to the captured image.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Plaintext biometric data must not be accessible from any entities outside the SEE, especially the main computer operating system, to meet FPT_BDP_EXT.1. This means that:

- a. The TOE must not expose the plain biometric data to the memory that is accessible by the main computer operating system during the processing of biometric data.
- b. Any TSFIs identified in the TSS that can output plaintext biometric data must not be accessible by the main computer operating system for local storage.

From a testing perspective, a) is a function of ensuring the TOE design such that it is contained within the SEE boundaries. As the SEE itself is out of scope, there is no specific test to verify this as it brings the SEE itself into the scope of the testing (as if the TOE design is correct any failure would be due to an SEE failure).

If the TSS describes any TSFIs that may export plaintext biometric data (such as those provided by an SDK for integration and debugging), the evaluator must verify that b) is true.

If it is impractical or inadequate to conduct the following tests, the developer may propose alternate approaches to verify them. It is the evaluator's responsibility to determine the suitability of an alternate approach. For example, an analysis of source code to determine that they are met by the TOE is an acceptable alternate approach, as described in the [CEM].

a. TSFI invocation test

If TSFIs exist, they could be used to output plaintext biometric data to the operating system, and so the evaluator shall perform this test. The following test steps require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on factory products.

1. The evaluator shall identify any TSFIs that output plaintext biometric data to the memory that is accessible by the operating system.



2. The evaluator shall attempt to access and TSFIs using the developer provided test platform and tools to verify that no plaintext data can be accessed from the main computer operating system.

Pass/Fail criteria

The evaluator can pass this EA only if the evaluator confirms that:

- a. Information necessary to perform this EA is described in the TSS and BMD
- b. The TOE does not provide access to the biometric transaction to the main computer operating system
- c. No TSFIs provide access to plaintext biometric data to the main computer operating system

Requirements for reporting

The evaluator shall report the summary of result of EA defined above, especially how the evaluator reaches the Pass/Fail judgement based on the Pass/Fail criteria.

Not applicable as there are no TOE Security Functions Interfaces (TSFIs) that can output plaintext biometric data.

2.6.9 JTAG DISABLEMENT – PER TD1017 (MDFPP33:FPT_JTA_EXT.1)

2.6.9.1 MDFPP33:FPT_JTA_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The following test requires the developer to provide access to a test platform that provides the evaluator with chip level access.

If disable access through hardware is selected:

The evaluator shall connect to the available JTAG port(s) on the device. The evaluator shall query the JTAG port(s) to determine if the functionality of the JTAG access is available. This could be through the retrieval of information that may only be accessible through the JTAG interface(s) or by other means that can show the status of the interface to accept commands.

(TD1017 applied)

Section 6.6 (MDFPP33:FPT_JTA_EXT.1) of the ST states the TOE prevents access to its processor's JTAG interface by requiring use of a signing key to authenticate prior to gaining JTAG access. Only a JTAG image with the



accompanying device serial number (which is different for each mobile device) that has been signed by the vendor's private key can be used to access a device's JTAG interface. The private key corresponds to the vendor's RSA 2048-bit public key (a SHA-256 hash of which is fused into the TOE's application processor).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following test requires the developer to provide access to a test platform that provides the evaluator with chip level access.

If disable access through hardware is selected:

The evaluator shall connect to the available JTAG port(s) on the device. The evaluator shall query the JTAG port(s) to determine if the functionality of the JTAG access is available. This could be through the retrieval of information that may only be accessible through the JTAG interface(s) or by other means that can show the status of the interface to accept commands.

The developer selected 'control access by a signing key', so this test case is addressed as a TSS Assurance Activity.

2.6.10 KEY STORAGE (BIO11:FPT_KST_EXT.1)

2.6.10.1 BIO11:FPT_KST_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: Refer to the EA for FPT_KST_EXT.1 in the [PP_MDF] including biometric data as part of the plaintext key materials.

Refer to the TSS Assurance Activity for MDFPP33:FPT_KST_EXT.1.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.11 KEY STORAGE (MDFPP33:FPT_KST_EXT.1)

2.6.11.1 MDFPP33:FPT_KST_EXT.1.1

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall consult the TSS section of the ST in performing the Evaluation Activities for this requirement.

In performing their review, the evaluator shall determine that the TSS contains a description of the activities that happen on power-up and password authentication relating to the decryption of DEKs, stored keys, and data.

The evaluator shall ensure that the description also covers how the cryptographic functions in the FCS requirements are being used to perform the encryption functions, including how the KEKs, DEKs, and stored keys are unwrapped, saved, and used by the TOE so as to prevent plaintext from being written to non-volatile storage. The evaluator shall ensure that the TSS describes, for each power-down scenario how the TOE ensures that all keys in non-volatile storage are not stored in plaintext.

The evaluator shall ensure that the TSS describes how other functions available in the system (e.g., regeneration of the keys) ensure that no unencrypted key material is present in persistent storage.

The evaluator shall review the TSS to determine that it makes a case that key material is not written unencrypted to the persistent storage.

Section 6.6 (MDFPP33/BIO11:FPT_KST_EXT.1 (KMD)) of the ST states the TOE does not store any plaintext key or biometric material in its internal Flash; the TOE encrypts all keys before storing them. This ensures that irrespective of how the TOE powers down (e.g., a user commands the TOE to power down, the TOE reboots itself, or battery depletes or is removed), all keys and biometric data stored in the internal Flash are wrapped with a KEK. Please refer to Section 6.2 of the TSS for further information (including the KEK used) regarding the encryption of keys stored in the internal Flash. As the TOE encrypts all keys stored in Flash, upon boot-up, the TOE presents a password authentication screen before any functionality is unlocked. Prior to the user authenticating with the password, all DEKs, stored keys, and data remained encrypted. Upon user authentication, the password is used in conjunction to the REK to decrypt all DEKs, stored keys, and data and they become available for use. Further information about this process can be seen in the FDE Key Hierarchy slide in the KMD.

Biometric fingerprint data is always stored as an encrypted template in the Trusted Execution Environment (TEE) and is not exportable. The TEE is the sole system used to encrypt, store, and process biometric data. When a user uses the fingerprint scanner, the OS can only send the fingerprint data template to TEE, and TEE will respond with either a pass or fail. Android does not have access to the TEE's filesystem, therefore Android cannot read fingerprint data stored within the TEE.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined



2.6.12 NO KEY TRANSMISSION (BIO11:FPT_KST_EXT.2)

2.6.12.1 BIO11:FPT_KST_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: Refer to the EA for FPT_KST_EXT.2 in the [PP_MDF] including biometric data as part of the plaintext key materials.

Refer to the TSS Assurance Activity for MDFPP33:FPT_KST_EXT.2.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.13 NO KEY TRANSMISSION (MDFPP33:FPT_KST_EXT.2)

2.6.13.1 MDFPP33:FPT_KST_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall consult the TSS section of the ST in performing the Evaluation Activities for this requirement. The evaluator shall ensure that the TSS describes the TOE security boundary. The cryptographic module may very well be a particular kernel module, the Operating System, the Application Processor, or up to the entire Mobile Device.

In performing their review, the evaluator shall determine that the TSS contains a description of the activities that happen on power-up and password authentication relating to the decryption of DEKs, stored keys, and data.

The evaluator shall ensure that the TSS describes how other functions available in the system (e.g., regeneration of the keys) ensure that no unencrypted key material is transmitted outside the security boundary of the TOE.

The evaluator shall review the TSS to determine that it makes a case that key material is not transmitted outside the security boundary of the TOE.



Section 6.6 (MDFPP33/BIO11:FPT_KST_EXT.2) of the ST states the TOE itself (i.e., the mobile device) comprises a cryptographic module that utilizes cryptographic libraries including BoringSSL, application processor cryptography (which leverages AP hardware), and the following system-level executables that utilize KEKs: vold, wpa_supplicant, and the Android Key Store.

1. vold and QCT's application processor hardware provides Data-At-Rest encryption of the user data partition in Flash
2. wpa_supplicant provides 802.11-2014/WPA2/WPA3 services
3. the Android Key Store application provides key generation, storage, deletion services to mobile applications and to user through the UI

The TOE ensures that plaintext key material is not exported by not allowing the REK to be exported and by ensuring that only authenticated entities can request utilization of the REK. Furthermore, the TOE only allows the system-level executables access to plaintext DEK values needed for their operation. The TSF software (the system-level executables) protects those plaintext DEK values in memory both by not providing any access to these values and by clearing them when no longer needed (in compliance with FCS_CKM_EXT.4).

Biometric fingerprint data protection is also mentioned in MDFPP33:FPT_KST_EXT.1. Biometric fingerprint data is always stored as an encrypted template in the TOE's Trusted Execution Environment (TEE). The TEE does not allow any application to view its contents, and the biometric data inside the TEE cannot be exported.

The TOE also ensures that biometric data used for enrolling and authenticating users cannot be exported. During authentication or enrollment, the calling program (the TSF or an app) is able to request biometric actions, but the data resulting from that action is not provided back to the calling program. The calling program only receives a notice of success or failure about the process.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.14 NO PLAINTEXT KEY EXPORT (MDFPP33:FPT_KST_EXT.3)

2.6.14.1 MDFPP33:FPT_KST_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The ST author will provide a statement of their policy for handling and protecting keys. The evaluator shall check to ensure the TSS describes a policy in line with not exporting either plaintext DEKs, KEKs, or keys stored in the secure key storage.

Section 6.6 (MDFPP33:FPT_KST_EXT.3) of the ST states the TOE does not provide any way to export plaintext DEKs or KEKs (including all keys stored in the Android Key Store) as the TOE chains or directly encrypts all KEKs to the REK.

Furthermore, the components of the device are designated to prevent transmission of key material outside the device. Each internal system component requiring access to a plaintext key (for example the Wi-Fi driver) must have the necessary precursor(s), whether that be a password from the user or file access to key in Flash (for example the encrypted AES key used for encryption of the Flash data partition). With those appropriate precursors, the internal system-level component may call directly to the system-level library to obtain the plaintext key value. The system library in turn requests decryption from a component executing inside the trusted execution environment and then directly returns the plaintext key value (assuming that it can successfully decrypt the requested key, as confirmed by the CCM/GCM verification) to the calling system component. That system component will then utilize that key (in the example, the kernel which holds the key in order to encrypt and decrypt reads and writes to the encrypted user data partition files in Flash). In this way, only the internal system components responsible for a given activity have access to the plaintext key needed for the activity, and that component receives the plaintext key value directly from the system library.

For a user's mobile applications, those applications do not have any access to any system-level components any only have access to keys that the application has imported into the Android Key Store. Upon requesting access to a key, the mobile application receives the plaintext key value back from the system library through the Android API. Mobile applications do not have access to the memory space of any other mobile application so it is not possible for a malicious application to intercept the plaintext key value to then log or transmit the value off the device.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.15 SELF-TEST NOTIFICATION (MDFPP33:FPT_NOT_EXT.1)

2.6.15.1 MDFPP33:FPT_NOT_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall verify that the TSS describes critical failures that may occur and the actions to be taken upon these critical failures.

Section 6.6 (MDFPP33:FPT_NOT_EXT.1) of the ST states when the TOE encounters a critical failure (either a self-test failure or TOE software integrity verification failure), a failure message is displayed to the screen, and the TOE attempts to reboot. If the failure persists between boots, the user may attempt to boot to the recovery mode/kernel to wipe data and perform a factory reset in order to recover the device.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following test require the developer to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

Test 97: The evaluator shall use a tool provided by the developer to modify files and processes in the system that correspond to critical failures specified in the second list. The evaluator shall verify that creating these critical failures causes the device to take the remediation actions specified in the first list.

Test 97: The evaluator first flashed the TOE with the latest image that was used for testing. When the TOE boots up, it starts the initialization wizard. The evaluator took screenshots to compare the results from when the TOE enters a non-operational mode.

The vendor provided a special software image designed to force a power-up self-test error in the TOE's BoringSSL cryptographic library. The evaluator loaded this image onto the TOE, booted the phone, and waited. The phone booted up to the "Powered by Android" screen and stayed there indefinitely.

Next the evaluator used a hex editor to modify the image of one of the phone's partitions (the boot partition). The evaluator then attempted to boot the phone with the corrupted image and found the phone detected the error and refused to boot.

2.6.16 PROTECTION OF BIOMETRIC TEMPLATE - PER TD0714 (BIO11:FPT_PBT_EXT.1)

2.6.16.1 BIO11:FPT_PBT_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall examine the TSS and AGD guidance to identify any TSFI through which the user can access (e.g. revoke) the templates. The evaluator shall confirm that those TSFI requires using a NBAF as specified by the ST author.

Section 6.6 (BIO11:FPT_PBT_EXT.1) of the ST states the TOE requires the user to enter their password to enroll, re-enroll, or un-enroll any biometric templates. When the user attempts biometric authentication to the TOE, the biometric sensor takes an image of the presented biometric for comparison to the enrolled templates. The captured image is compared to all the stored templates on the device to determine if there is a match. The complete biometric authentication process is handled inside the TEE (including image capture, all processing and match determination). The image is provided to the biometric service to check the enrolled templates for a match to the captured image.

Component Guidance Assurance Activities: The evaluator shall examine the TSS and AGD guidance to identify any TSFI through which the user can access (e.g. revoke) the templates. The evaluator shall confirm that those TSFI requires using a NBAF as specified by the ST author.

Section “Biometric Authentication” of the Admin Guide states the user can manage their fingerprints by going to Settings > Security & privacy > Device unlock > Fingerprint. The user will be prompted to enter their password. Once the correct password is entered, the user can then manage their fingerprints (fingerprints cannot be managed without entering the password). Tapping Fingerprint will let the user add new fingerprints or delete existing fingerprints from the device. Once the maximum number of fingerprints have been added, the ‘Add fingerprint’ option is no longer available.

Component Testing Assurance Activities: The evaluator shall perform the following test steps to verify that the TOE protects the templates as specified in TSS and AGD guidance.

1. The evaluator shall perform functions through the TSFIs that access the templates
2. The evaluator shall check that the TSFI requires using a NBAF as specified by the ST author
 - a. The evaluator shall attempt to add new, change and remove existing BAFs on the TOE and ensure the NBAF is required before allowing any change

See test case MDFPP33:FIA_UAU.6/CREDENTIAL test 47 where the evaluator showed that the NBAF (password) is required before allowing any changes to the existing BAFs (fingerprint) on the TOE.

2.6.17 RELIABLE TIME STAMPS (MDFPP33:FPT_STM.1)

2.6.17.1 MDFPP33:FPT_STM.1.1

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it lists each security function that makes use of time. The TSS provides a description of how the time is maintained and considered reliable in the context of each of the time related functions. This documentation must identify whether the TSF uses a NTP server or the carrier's network time as the primary time sources.

Section 6.6 (MDFPP33:FPT_STM.1) of the ST states the TOE requires time for the Package Manager (which installs and verifies APK signatures and certificates), image verifier, wpa_supplicant, and Android Key Store applications. These TOE components obtain time from the TOE using system API calls [e.g., time() or gettimeofday()]. An application (unless a system application is residing in /system/priv-app or signed by the vendor) cannot modify the system time as mobile applications need the Android 'SET_TIME' permission to do so. Likewise, only a process with root privileges can directly modify the system time using system-level APIs. The TOE uses the Cellular Carrier time (obtained through the Carrier's network time server) as a trusted source; however, the user can also manually set the time through the TOE's user interface. Further, this stored time is used both for the time/date tags in audit logs and is used to track inactivity timeouts that force the TOE into a locked state.

By default, the TOE uses the Cellular Carrier time (obtained through the Carrier's network time server) as the trusted time source. The admin can decide to not use cellular time as the trusted source but instead use an NTP server to set the trusted time. The default NTP server is a Google-hosted server source, but this can be changed by the admin to point to another trusted server. It is also possible to let the user set the date and time through the TOE's user interface and use the internal clock to maintain a local (as opposed to externally checked) trusted time.

Component Guidance Assurance Activities: The evaluator examines the operational guidance to ensure it describes how to set the time.

Section "Common Criteria Related Settings" of the Admin Guide provides the API and settings for automatic time, which can be enabled or disabled and allows the device to get time from the Wi-Fi connection, in part "Hardware Control" of "Table 2 Common Criteria Security Settings".

Component Testing Assurance Activities: Test 1: The evaluator uses the operational guide to set the time. The evaluator shall then use an available interface to observe that the time was set correctly.

Test 1: The evaluator turned off Wi-Fi to ensure the clock would not automatically update and examined the current time on the TOE by examining the value set for date and time under settings. The evaluator then changed the time and date by unchecking the automatic date/time setting and manually changing the time. The evaluator then re-enabled the automatic date and time setting and the Wi-Fi to cause the time to be reset. The evaluator observed the restored date and time.



2.6.18 TSF CRYPTOGRAPHIC FUNCTIONALITY TESTING (MDFPP33:FPT_TST_EXT.1)

2.6.18.1 MDFPP33:FPT_TST_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it specifies the self-tests that are performed at start-up. This description must include an outline of the test procedures conducted by the TSF (e.g., rather than saying 'memory is tested', a description similar to 'memory is tested by writing a value to each memory location and reading it back to ensure it is identical to what was written' shall be used). The TSS must include any error states that they TSF may enter when self-tests fail, and the conditions and actions necessary to exit the error states and resume normal operation. The evaluator shall verify that the TSS indicates these self-tests are run at start-up automatically, and do not involve any inputs from or actions by the user or operator.

The evaluator shall inspect the list of self-tests in the TSS and verify that it includes algorithm self-tests. The algorithm self-tests will typically be conducted using known answer tests.

Section 6.6 (MDFPP33:FPT_TST_EXT.1) of the ST states the TOE automatically performs known answer power on self-tests (POST) on its cryptographic algorithms to ensure that they are functioning correctly. Each component providing cryptography (application processor, and BoringSSL) performs known answer tests on their cryptographic algorithms to ensure they are working correctly. Should any of the tests fail, the TOE displays an error message stating "Boot Failure" and halts the boot process, displays an error to the screen, and forces a reboot of the device.

Algorithm	Implemented in	Description
AES encryption/decryption	BoringSSL	Comparison of known answer to calculated value
ECDH key agreement	BoringSSL	Comparison of known answer to calculated value
DRBG random bit generation	BoringSSL	Comparison of known answer to calculated value
ECDSA sign/verify	BoringSSL	Comparison of known answer to calculated value
HMAC-SHA	BoringSSL	Comparison of known answer to calculated value
RSA sign/verify	BoringSSL	Comparison of known answer to calculated value
SHA hashing	BoringSSL	Comparison of known answer to calculated value
AES encryption/decryption	Application Processor	Comparison of known answer to calculated value
HMAC-SHA	Application Processor	Comparison of known answer to calculated value
DRBG random bit generation	Application Processor	Comparison of known answer to calculated value
SHA hashing	Application Processor	Comparison of known answer to calculated value
AES-XTS encrypt/decrypt	Application Processor	Comparison of known answer to calculated value

Table 11 Power-Up Cryptographic Algorithm Known Answer Tests

The WLAN's supplicant links against BoringSSL, so it utilizes the same KAT self-tests described above. All TSF-related modules are subject to these self-tests, which ensures that all TSF functionality is verified with each boot.



All executable modules stored on the TOE are verified for the integrity via dm-verity, a file system integrity checking module. The dm-verity feature looks at a block device, the underlying storage layer of the file system, and determines if it matches its expected configuration. It does this using a cryptographic hash tree. For every block (typically 4k), there is a SHA256 hash. This partition-wide integrity verification applies to the partition that houses all TSF function executable modules (BoringSSL and, by association, WLAN supplicant), guaranteeing that these modules remain unmodified upon boot.

Should dm-verity's integrity check return a failure, the boot process halts and the device reboots, preventing an attacker from successfully loading and running a compromised module onto the TOE.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: None Defined

2.6.19 TSF INTEGRITY CHECKING (POST-KERNEL) (MDFPP33:FPT_TST_EXT.2/POSTKERNEL)

2.6.19.1 MDFPP33:FPT_TST_EXT.2.1/POSTKERNEL

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluation activity shall be completed in conjunction with FPT_TST_EXT.2/PREKERNEL for all executable code specified.

See MDFPP33:FPT_TST_EXT.2/PREKERNEL.

2.6.20 TSF INTEGRITY CHECKING (PRE-KERNEL) (MDFPP33:FPT_TST_EXT.2/PREKERNEL)

2.6.20.1 MDFPP33:FPT_TST_EXT.2.1/PREKERNEL

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

**Testing Assurance Activities:** None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST includes a description of the boot procedures, including a description of the entire bootchain, of the software for the TSF's Application Processor. The evaluator shall ensure that before loading the bootloader(s) for the operating system and the kernel, all bootloaders and the kernel software itself is cryptographically verified. For each additional category of executable code verified before execution, the evaluator shall verify that the description in the TSS describes how that software is cryptographically verified.

The evaluator shall verify that the TSS contains a justification for the protection of the cryptographic key or hash, preventing it from being modified by unverified or unauthenticated software. The evaluator shall verify that the TSS contains a description of the protection afforded to the mechanism performing the cryptographic verification.

The evaluator shall verify that the TSS describes each auxiliary boot mode available on the TOE during the boot procedures. The evaluator shall verify that, for each auxiliary boot mode, a description of the cryptographic integrity of the executed code through the kernel is verified before each execution.

Section 6.6 (MDFPP33:FPT_TST_EXT.2/PREKERNEL) of the ST states the TOE ensures a secure boot process in which the TOE verifies the digital signature of the bootloader software for the Application Processor (using a public key whose hash resides in the processor's internal fuses) before transferring control. The bootloader, in turn, verifies the signature of the Linux kernel it loads. The TOE performs checking of the entire /system and /vendor partition through use of Android's dm_verity mechanism (and while the TOE will still operate, it will log any blocks/executables that have been modified). dm_verity looks at the underlying storage layer of the file system, and determine if it matches its expected configuration using a cryptographic hash tree.

One can consider the TOE's bootloader mode as an auxiliary boot mode, and upon the user pressing a specific combination of physical buttons, the TOE halts its boot process while in the bootloader (and the automatic boot of Android). Until the user has booted to Android, authenticated, and then elected to unlock the bootloader (a process that wipes all phone data), the TOE's bootloader mode only provides to additional status commands. As the TOE always executes the bootloader during its normal boot process, the TOE always checks its integrity, and (typically automatically) then verifies the integrity of the Android kernel and boots it.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following tests require the vendor to provide access to a test platform that provides the evaluator with tools that are typically not found on consumer Mobile Device products.

The evaluator shall perform the following tests:

Test 99: The evaluator shall perform actions to cause TSF software to load and observe that the integrity mechanism does not flag any executables as containing integrity errors and that the TOE properly boots.



Test 100: The evaluator shall modify a TSF executable that is integrity protected and cause that executable to be successfully loaded by the TSF. The evaluator observes that an integrity violation is triggered and the TOE does not boot. (Care must be taken so that the integrity violation is determined to be the cause of the failure to load the module, and not the fact that the module was modified so that it was rendered unable to run because its format was corrupt).

Test 101: [conditional] If the ST author indicates that the integrity verification is performed using a public key, the evaluator shall verify that the update mechanism includes a certificate validation according to FIA_X509_EXT.1. The evaluator shall digitally sign the TSF executable with a certificate that does not have the Code Signing purpose in the extendedKeyUsage field and verify that an integrity violation is triggered. The evaluator shall repeat the test using a certificate that contains the Code Signing purpose and verify that the integrity verification succeeds. Ideally, the two certificates should be identical except for the extendedKeyUsage field.

Test 99: See the tests under MDFPP33:FPT_NOT_EXT.1 where the evaluator enabled image integrity checks and demonstrated that the TOE could boot with a correctly signed image.

Test 100: See test case MDFPP33:FPT_NOT_EXT.1 test 97 where the evaluator used a hex editor to modify the image of one of the phone's partitions (the boot partition). The evaluator then attempted to boot the phone with the corrupted image and found the phone detected the error and refused to boot.

Test 101: Not applicable as the TOE does not use X.509 certificates for integrity.

2.6.21 TSF CRYPTOGRAPHIC FUNCTIONALITY TESTING (WLAN CLIENT) (WLANC10:FPT_TST_EXT.3/WLAN)

2.6.21.1 WLANC10:FPT_TST_EXT.3.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.21.2 WLANC10:FPT_TST_EXT.3.2/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to ensure that it details the self tests that are run by the TSF on start-up; this description should include an outline of what the tests are actually doing



(e.g., rather than saying 'memory is tested', a description similar to 'memory is tested by writing a value to each memory location and reading it back to ensure it is identical to what was written' shall be used). The evaluator shall ensure that the TSS makes an argument that the tests are sufficient to demonstrate that the TSF is operating correctly.

The evaluator shall examine the TSS to ensure that it describes how to verify the integrity of stored TSF executable code when it is loaded for execution. The evaluator shall ensure that the TSS makes an argument that the tests are sufficient to demonstrate that the integrity of stored TSF executable code has not been compromised. The evaluator also ensures that the TSS (or the operational guidance) describes the actions that take place for successful (e.g. hash verified) and unsuccessful (e.g., hash not verified) cases.

Section 6.6 (WLANC10:FPT_TST_EXT.3/WLAN) of the ST states the TOE automatically performs known answer power on self-tests (POST) on its cryptographic algorithms to ensure that they are functioning correctly. Each component providing cryptography (application processor, and BoringSSL) performs known answer tests on their cryptographic algorithms to ensure they are working correctly. Should any of the tests fail, the TOE displays an error message stating “Boot Failure” and halts the boot process, displays an error to the screen, and forces a reboot of the device.

Algorithm	Implemented in	Description
AES encryption/decryption	BoringSSL	Comparison of known answer to calculated value
ECDH key agreement	BoringSSL	Comparison of known answer to calculated value
DRBG random bit generation	BoringSSL	Comparison of known answer to calculated value
ECDSA sign/verify	BoringSSL	Comparison of known answer to calculated value
HMAC-SHA	BoringSSL	Comparison of known answer to calculated value
RSA sign/verify	BoringSSL	Comparison of known answer to calculated value
SHA hashing	BoringSSL	Comparison of known answer to calculated value
AES encryption/decryption	Application Processor	Comparison of known answer to calculated value
HMAC-SHA	Application Processor	Comparison of known answer to calculated value
DRBG random bit generation	Application Processor	Comparison of known answer to calculated value
SHA hashing	Application Processor	Comparison of known answer to calculated value
AES-XTS encrypt/decrypt	Application Processor	Comparison of known answer to calculated value

Table 12 Power-Up Cryptographic Algorithm Known Answer Tests

The WLAN’s supplicant links against BoringSSL, so it utilizes the same KAT self-tests described above. All TSF-related modules are subject to these self-tests, which ensures that all TSF functionality is verified with each boot.

All executable modules stored on the TOE are verified for the integrity via dm-verity, a file system integrity checking module. The dm-verity feature looks at a block device, the underlying storage layer of the file system, and determines if it matches its expected configuration. It does this using a cryptographic hash tree. For every block (typically 4k), there is a SHA256 hash. This partition-wide integrity verification applies to the partition that houses all TSF function executable modules (BoringSSL and, by association, WLAN supplicant), guaranteeing that these modules remain unmodified upon boot.



Should dm-verity's integrity check return a failure, the boot process halts and the device reboots, preventing an attacker from successfully loading and running a compromised module onto the TOE.

Component Guidance Assurance Activities: The evaluator shall ensure that the operational guidance describes the actions that take place for successful (e.g. hash verified) and unsuccessful (e.g., hash not verified) cases.

Section "Cryptographic Self-Tests" of the Admin Guide describes the series of cryptographic self-tests that are performed. If any of these tests fail, the device will halt the boot process and force a reboot of the device.

Component Testing Assurance Activities: The evaluator shall perform the following tests:

Test 1: The evaluator shall perform the integrity check on a known good TSF executable and verify that the check is successful.

Test 2: The evaluator shall modify the TSF executable, perform the integrity check on the modified TSF executable, and verify that the check fails.

Test 1: See the tests under MDFPP33:FPT_NOT_EXT.1 where the evaluator enabled image integrity checks and demonstrated that the TOE could boot with a correctly signed image.

Test 2: See test case MDFPP33:FPT_NOT_EXT.1 test 97 where the evaluator used a hex editor to modify the image of one of the phone's partitions (the boot partition). The evaluator then attempted to boot the phone with the corrupted image and found the phone detected the error and refused to boot.

2.6.22 TSF VERSION QUERY (MDFPP33:FPT_TUD_EXT.1)

2.6.22.1 MDFPP33:FPT_TUD_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.22.2 MDFPP33:FPT_TUD_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.22.3 MDFPP33:FPT_TUD_EXT.1.3



TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: None Defined

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall establish a test environment consisting of the Mobile Device and any supporting software that demonstrates usage of the management functions. This can be test software from the developer, a reference implementation of management software from the developer, or other commercially available software. The evaluator shall set up the Mobile Device and the other software to exercise the management functions according to the provided guidance documentation.

Test 102: Using the AGD guidance provided, the evaluator shall test that the administrator and user can query:

- The current version of the TSF operating system and any firmware that can be updated separately
- The hardware model of the TSF
- The current version of all installed mobile applications

The evaluator must review manufacturer documentation to ensure that the hardware model identifier is sufficient to identify the hardware which comprises the device.

Test 102: The evaluator used the About Phone menu to check the TOE software and hardware versions. The evaluator then demonstrated the version of an individual app can be displayed. The version was verified as described in Section 1.1 of the Admin Guide. The evaluator repeated this test as an administrator.

2.6.23 TSF UPDATE VERIFICATION (MDFPP33:FPT_TUD_EXT.2)

2.6.23.1 MDFPP33:FPT_TUD_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.23.2 MDFPP33:FPT_TUD_EXT.2.2

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.6.23.3 MDFPP33:FPT_TUD_EXT.2.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS section of the ST describes all TSF software update mechanisms for updating the system software. The evaluator shall verify that the description includes a digital signature verification of the software before installation and that installation fails if the verification fails. The evaluator shall verify that all software and firmware involved in updating the TSF is described and, if multiple stages and software are indicated, that the software/firmware responsible for each stage is indicated and that the stages which perform signature verification of the update are identified.

The evaluator shall verify that the TSS describes the method by which the digital signature is verified and that the public key used to verify the signature is either hardware-protected or is validated to chain to a public key in the Trust Anchor Database. If hardware-protection is selected, the evaluator shall verify that the method of hardware-protection is described and that the ST author has justified why the public key may not be modified by unauthorized parties.

[conditional] If the ST author indicates that software updates to system software running on other processors is verified, the evaluator shall verify that these other processors are listed in the TSS and that the description includes the software update mechanism for these processors, if different than the update mechanism for the software executing on the Application Processor.

[conditional] If the ST author indicates that the public key is used for software update digital signature verification, the evaluator shall verify that the update mechanism includes a certificate validation according to FIA_X509_EXT.1 and a check for the Code Signing purpose in the extendedKeyUsage.

Section 6.6 (MDFPP33:FPT_TUD_EXT.2) of the ST states the TOE verifies all OTA (Over The Air) updates to the TOE software (which includes baseband processor updates) using a public key chaining ultimately to the Root Public Key, a hardware protected key whose SHA-256 hash resides inside the application processor. Should this verification fail, the software update will fail and the update will not be installed.

The application processor verifies the bootloader's authenticity and integrity (thus tying the bootloader and subsequent stages to a hardware root of trust: the SHA-256 hash of the Root Public Key, which cannot be reprogrammed after the "write-enable" fuse has been blown).



The Android OS on the TOE requires that all applications bear a valid signature before Android will install the application.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall verify that the developer has provided evidence that the following tests were performed for each available update mechanism:

Test 103: The tester shall try to install an update without the digital signature and shall verify that installation fails. The tester shall attempt to install an update with digital signature, and verify that installation succeeds.

Test 104: The tester shall digitally sign the update with a key disallowed by the device and verify that installation fails. The tester shall attempt to install an update signed with the allowed key and verify that installation succeeds.

Test 105: [conditional] The tester shall digitally sign the update with an invalid certificate and verify that update installation fails. The tester attempt to install an update that was digitally signed using a valid certificate and a certificate that contains the purpose and verify that the update installation succeeds.

Test 106: [conditional] The tester shall repeat these tests for the software executing on each processor listed in the first selection. The tester shall attempt to install an update without the digital signature and shall verify that installation fails. The tester shall attempt to install an update with digital signature, and verify that installation succeeds.

Test 103: The evaluator created several bad updates, including a missing signature and invalid signature (disallowed key). The evaluator attempted to install each update and each failed. The evaluator then installed a valid update and it was successful.

Test 104: This was tested as part of test 103.

Test 105: This test is not applicable as the TOE does not claim X.509 certificates for signed updates.

Test 106: The TOE's OTA update mechanism (as tested in test 1) can include software for both the Application processor as well as the baseband processor (radio). See test 103 for the results of an unsigned and signed update.

2.6.24 APPLICATION SIGNING (MDFPP33:FPT_TUD_EXT.3)

2.6.24.1 MDFPP33:FPT_TUD_EXT.3.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



Component TSS Assurance Activities: The evaluator shall verify that the TSS describes how mobile application software is verified at installation. The evaluator shall ensure that this method uses a digital signature.

Section 6.6 (MDFPP33:FPT_TUD_EXT.3) of the ST states Android verifies all applications bear a valid signature before Android will install the application. Additionally, Android allows updates through Google Play updates, including both APK and APEX files. Both file types use Android APK signature format and the TOE verifies the accompanying signature prior to installing the file (additionally, Android ensures that updates to existing files use the same signing certificate).

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: Evaluation Activity Note: The following test does not have to be tested using the commercial application store.

Test 107: The evaluator shall write, or the developer shall provide access to, an application. The evaluator shall try to install this application without a digital signature and shall verify that installation fails. The evaluator shall attempt to install a digitally signed application, and verify that installation succeeds.

Test 107: The evaluator first obtained a valid application. The evaluator then modified the APK to remove the APK Signature Block (located at the end of the file before the ZIP Central Directory section) using a hex editor. The evaluator attempted to install the unsigned application and it failed. The evaluator then attempted to install the signed application and was successful.

2.6.25 TRUSTED UPDATE VERIFICATION (MDFPP33:FPT_TUD_EXT.6)

2.6.25.1 MDFPP33:FPT_TUD_EXT.6.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the mechanism that prevents the TSF from installing software updates that are an older version than the currently installed version.

Section 6.6 (MDFPP33:FPT_TUD_EXT.6) of the ST states the TOE maintains an anti-rollback counter used to set a minimum version for the TOE software. Before a new update can be installed, the version of the new software is compared to the counter version. The update is allowed only if the version of the new software is equal to or greater than the counter.

Component Guidance Assurance Activities: None Defined



Component Testing Assurance Activities: The evaluator shall repeat the following tests to cover all allowed software update mechanisms as described in the TSS. For example, if the update mechanism replaces an entire partition containing many separate code files, the evaluator does not need to repeat the test for each individual file.

Test 141: The evaluator shall attempt to install an earlier version of software (as determined by the manufacturer). The evaluator shall verify that this attempt fails by checking the version identifiers or cryptographic hashes of the privileged software against those previously recorded and checking that the values have not changed.

Test 142: The evaluator shall attempt to install a current or later version and shall verify that the update succeeds.

Test 141: The evaluator attempted to install a previous software version on each device. In each case, the install produced an error and was denied.

Test 142: The evaluator attempted to install a current software version on each device as part of MDFPP33:FPT_TUD_EXT.2. The install was successful.

2.7 TOE ACCESS (FTA)

2.7.1 TSF- AND USER-INITIATED LOCKED STATE (MDFPP33:FTA_SSL_EXT.1)

2.7.1.1 MDFPP33:FTA_SSL_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.7.1.2 MDFPP33:FTA_SSL_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.7.1.3 MDFPP33:FTA_SSL_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify the TSS describes the actions performed upon transitioning to the locked state.

Section 6.7 (MDFPP33:FTA_SSL_EXT.1) of the ST states the TOE transitions to its locked state either immediately after a user initiates a lock by pressing the power button (if configured) or after a (also configurable) period of inactivity, and as part of that transition, the TOE will display a lock screen to obscure the previous contents and play a “lock sound” to indicate the phone’s transition; however, the TOE’s lock screen still displays email notification, calendar appointments, user configured widgets, text message notifications, the time, date, call notifications, battery life, signal strength, and carrier network. But without authenticating first, a user cannot perform any related actions based upon these notifications (they cannot respond to emails, calendar appointments, or text messages) other than the actions assigned in FIA_UAU_EXT.2.1 (see selections in Section 5).

Note that during power up, the TOE presents the user with an unlock screen stating “unlock for all features and data”. While at this screen, the TOE has already decrypted Device Encrypted (DE) files within the user’s data partition, but cannot yet decrypt the user’s Credential Encrypted (CE) files. The user can only access a subset of device functionality before authenticating (e.g., the user can make an emergency call, receive incoming calls, receive alarms, and any other “direct boot” functionality). After the user enters their password, the TOE decrypts the user’s CE files within the user data partition and the user has unlocked the full functionality of the phone. After this initial authentication, upon (re)locking the phone, the TOE presents the user with the previously mentioned KeyGuard lock screen. While locked, the actions described in FIA_UAU_EXT.2.1 are available for the user to utilize.

Component Guidance Assurance Activities: The evaluation shall verify that the AGD guidance describes the method of setting the inactivity interval and of commanding a lock. The evaluator shall verify that the TSS describes the information allowed to be displayed to unauthorized users.

Section “Common Criteria Related Settings” of the Admin Guide provides the settings for lockscreen in part “Lockscreen” of “Table 2 Common Criteria Security Settings”. These settings include the inactivity duration before lockscreen is engaged and whether notifications are displayed on the lockscreen. These settings also state that the user can press the power button to lock the device, or the administrator can use the LockNow API command. See TSS Assurance Activity for a description that identifies the information that can be displayed to unauthorized users.

Component Testing Assurance Activities: Test 108: The evaluator shall configure the TSF to transition to the locked state after a time of inactivity (FMT_SMF.1) according to the AGD guidance. The evaluator shall wait until the TSF locks and verify that the display is cleared or overwritten and that the only actions allowed in the locked state are unlocking the session and those actions specified in FIA_UAU_EXT.2.

Test 109: The evaluator shall command the TSF to transition to the locked state according to the AGD guidance as both the user and the administrator. The evaluator shall wait until the TSF locks and verify that the display is



cleared or overwritten and that the only actions allowed in the locked state are unlocking the session and those actions specified in FIA_UAU_EXT.2.

Test 108: The TOE was alternately configured with 2 and 4 minute session timeout settings and, after showing the configured time, the TOE was left inactive for the configured period of time to demonstrate that it locked at the expected time.

The lockscreen login display shows multiple device status indicators and allows the following list of functions to be performed:

- Take screen shots (stored internally)
- Make emergency calls
- Receive calls
- Take pictures (stored internally) – unless the camera was disabled
- Turn the TOE off
- Restart the TOE
- Enable Airplane mode
- Change the state of Wi-Fi, Bluetooth, Mobile Data (cellular data)
- Adjust screen brightness
- See notifications (note that some notifications identify actions, for example to view a screenshot; however, selecting those notifications highlights the password prompt and requires the password in order to access that data)
- Configure sound, vibrate, or mute
- Set the volume (up and down) for ringtone
- Change keyboard input method
- Change live captions
- Access notification widgets (without authentication):
 - Flashlight toggle
 - Do not disturb toggle
 - Auto rotate toggle
 - Sound (on, mute, vibrate)
 - Night light filter toggle

Test 109: The evaluator configured the TOE to lock immediately when the display is turned off. The evaluator turned off the display (pressed the power button briefly) to demonstrate that it locked immediately, as expected. See MDFPP33:FMT_SMF.1 test case 77 function 6 where the administrative action of locking the device was tested.

2.7.2 DEFAULT TOE ACCESS BANNERS (MDFPP33:FTA_TAB.1)



2.7.2.1 MDFPP33:FTA_TAB.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The TSS shall describe when the banner is displayed.

Section 6.7 (MDFPP33:FTA_TAB.1) of the ST states the TOE can be configured to display a user-specified message on the lock screen, and additionally an administrator can also set a lock screen message using an MDM.

Component Guidance Assurance Activities: None Defined

Component Testing Assurance Activities: The evaluator shall also perform the following test:

Test 110: The evaluator follows the operational guidance to configure a notice and consent warning message. The evaluator shall then start up or unlock the TSF. The evaluator shall verify that the notice and consent warning message is displayed in each instance described in the TSS.

Test 110: The evaluator used the MDM application to configure a banner message. The evaluator then pressed the power button to lock the TOE and pressed it again to initiate an unlock action. The banner was found on the display. This banner is visible even after a reboot. The evaluator also added a user supplied message and ensured that it was visible.

2.7.3 WIRELESS NETWORK ACCESS (WLANC10:FTA_WSE_EXT.1)

2.7.3.1 WLANC10:FTA_WSE_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it defines SSIDs as the attribute to specify acceptable networks.

Section 6.7 (WLANC10:FTA_WSE_EXT.1) of the ST states the TOE allows an administrator to specify (through the use of an MDM) a list of wireless networks (SSIDs) to which the user may direct the TOE to connect to, the security type, authentication protocol, and the client credentials to be used for authentication. When not enrolled with an MDM, the TOE allows the user to control to which wireless networks the TOE should connect, but does not provide



an explicit list of such networks, rather the user may scan for available wireless networks (or directly enter a specific wireless network), and then connect. Once a user has connected to a wireless network, the TOE will automatically reconnect to that network when in range and the user has enabled the TOE's Wi-Fi radio.

Component Guidance Assurance Activities: The evaluator shall examine the operational guidance to determine that it contains guidance for configuring the list of SSIDs that the WLAN Client is able to connect to.

Section "Common Criteria Related Settings" of the Admin Guide provides the API for configuring the security policy for each wireless network in the "Wi-Fi Settings" entry of "Table 2 Common Criteria Security Settings". This includes setting the Specify SSID values for connecting to Wi-Fi, setting the WLAN CA certificate, specifying the security type, selecting the authentication protocol, and setting the client credentials. Additionally, Section "Wi-Fi Configuration" of the Admin Guide describes the restrictions that an administrator can create regarding the list of acceptable Wi-Fi networks.

Component Testing Assurance Activities: The evaluator shall perform the following tests for each attribute:

Test 1: The evaluator configures the TOE to allow a connection to a wireless network with a specific SSID. The evaluator configures the test environment such that the allowed SSID and an SSID that is not allowed are both 'visible' to the TOE. The evaluator shall demonstrate that they can successfully establish a connection with the allowed SSID. The evaluator shall then attempt to establish a session with the disallowed SSID and observe that the attempt fails.

Test 1: The test for MDFPP33:FMT_MOF_EXT.1.2 test 47 WL-1 shows the ability for the administrator to configure Wi-Fi connections while MDFPP33:FMT_MOF_EXT.1.2 test 47 WL-2 shows the ability for the administrator to: 1) restrict the user's ability to modify Wi-Fi configurations and choose Wi-Fi networks, and 2) the administrator's ability to view and remove available Wi-Fi configurations.

These settings together show that the administrator can create and delete (both admin and user created) Wi-Fi configurations (thus specifying allowed connections) and restrict the user's ability to control these connections, preventing connection to unwanted Wi-Fi networks.

2.8 TRUSTED PATH/CHANNELS (FTP)

2.8.1 BLUETOOTH ENCRYPTION (BT10:FTP_BLT_EXT.1)

2.8.1.1 BT10:FTP_BLT_EXT.1.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

2.8.1.2 BT10:FTP_BLT_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the use of encryption, the specific Bluetooth protocol(s) it applies to, and whether it is enabled by default.

The evaluator shall verify that the TSS includes the protocol used for encryption of the transmitted data and the key generation mechanism used.

Section 6.8 (MOD_BT_V1.0:FPT_BLT_EXT.1) of the ST states the TOE provides support for both Bluetooth BR/EDR and Bluetooth LE connections. The TSF uses 128-bit keys to encrypt Bluetooth connections (BR/EDR and LE) and does not allow the key length to be renegotiated below the length set at the pairing (the request to change the size will be rejected, and the connection terminated if this is not accepted). The TOE provides no method to configure alternate key sizes.

Component Guidance Assurance Activities: The evaluator shall verify that the operational guidance includes instructions on how to configure the TOE to require the use of encryption during data transmission (unless this behavior is enforced by default).

Bluetooth encryption is enabled by default, thus no configuration is required by the administrator. Section “Common Criteria Mode” of the Admin Guide states that no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions to meet NIAP requirements, which includes Bluetooth encryption.

Component Testing Assurance Activities: There are no test EAs for this component. Testing for this SFR is addressed through the evaluation of FTP_BLT_EXT.3/BR and, if claimed, FTP_BLT_EXT.3/LE.

See BT10:FTP_BLT_EXT.3/BR and BT10:FTP_BLT_EXT.3/LE.

2.8.2 PERSISTENCE OF BLUETOOTH ENCRYPTION (BT10:FTP_BLT_EXT.2)

2.8.2.1 BT10:FTP_BLT_EXT.2.1

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall verify that the TSS describes the TSF's behavior if a remote device stops encryption while connected to the TOE.

Section 6.8 (MOD_BT_V1.0:FTP_BLT_EXT.2) of the ST states the TOE requires an encrypted connection between itself and another Bluetooth device, and should a remote device stop encryption, the TSF will terminate the connection. The remote device can only attempt to re-establish a new, encrypted channel (and if the connection were not encrypted, the TOE would refuse the connection).

Component Guidance Assurance Activities: The evaluator shall verify that the operational guidance describes how to enable/disable encryption (if configurable).

Bluetooth encryption is enabled by default, thus no configuration is required by the administrator. Section "Common Criteria Mode" of the Admin Guide states that no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions meet NIAP requirements, which includes Bluetooth encryption.

Component Testing Assurance Activities: Test 1: The evaluator shall perform the following steps using a Bluetooth protocol analyzer to observe packets pertaining to the encryption key size:

Step 1: Initiate pairing with the TOE from a remote Bluetooth device that has been configured to have a minimum encryption key size that is equal to or greater than that of the TOE.

Step 2: After pairing has successfully finished and while a connection exists between the TOE and the remote device, turn off encryption on the remote device. This can be done using commercially-available tools.

Step 3: Verify that the TOE either restarts encryption with the remote device or terminates the connection with the remote device.

Test 1: The evaluator established a Bluetooth connection between two devices and observed that encryption was enabled in the packet capture. The evaluator then disabled encryption on one device and demonstrated the connection was terminated.

2.8.3 BLUETOOTH ENCRYPTION PARAMETERS (BR/EDR) - PER TD0640 (BT10:FTP_BLT_EXT.3/BR)

2.8.3.1 BT10:FTP_BLT_EXT.3.1/BR

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined



Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS and verify that it specifies the minimum key size for BR/EDR encryption, whether this value is configurable, and the mechanism by which the TOE will not negotiate keys sizes smaller than the minimum.

Section 6.8 (MOD_BT_V1.0:FPT_BLT_EXT.3/BR) of the ST states the TOE provides support for both Bluetooth BR/EDR and Bluetooth LE connections. The TSF uses 128-bit keys to encrypt Bluetooth connections (BR/EDR and LE) and does not allow the key length to be renegotiated below the length set at the pairing (the request to change the size will be rejected, and the connection terminated if this is not accepted). The TOE provides no method to configure alternate key sizes.

Component Guidance Assurance Activities: The evaluator shall verify that the guidance includes instructions on how to configure the minimum encryption key size for BR/EDR encryption, if configurable.

Bluetooth encryption is enabled by default, including the key size, thus no configuration is required by the administrator. Section “Common Criteria Mode” of the Admin Guide states that no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions to meet NIAP requirements, which includes Bluetooth encryption.

Component Testing Assurance Activities: The evaluator shall perform the following tests:

Test 1: The evaluator shall perform the following steps using a Bluetooth protocol analyzer to observe packets pertaining to the encryption key size:

Step 1: Initiate BR/EDR pairing with the TOE from a remote Bluetooth device that has been configured to have a minimum encryption key size that is equal to or greater than that of the TOE. This can be done using certain commercially-available tools that can send the appropriate command to certain commercially-available Bluetooth controllers.

Step 2: Use a Bluetooth packet sniffer to verify that the encryption key size negotiated for the connection is at least as large as the minimum encryption key size defined for the TOE.

Test 2: (conditional): If the encryption key size is configurable, configure the TOE to support a different minimum key size, then repeat Test 1 and verify that the negotiated key size is at least as large as the new minimum value.

Test 3: The evaluator shall perform the following steps using a Bluetooth protocol analyzer to observe packets pertaining to the encryption key size:

Step 1: Initiate BR/EDR pairing with the TOE from a remote Bluetooth device that has been configured to have a maximum encryption key size of 1 byte. This can be done using certain commercially-available tools that can send the appropriate command to certain commercially-available Bluetooth controllers.



Step 2: Verify that the encryption key size suggested by the remote device is not accepted by the TOE and that the connection is not completed.

Test 1: The evaluator established a Bluetooth/BR connection with another device. The evaluator was able to identify the negotiated link key was 16 bytes in length, as expected.

Test 2: Not applicable as the TOE does not support changing the Bluetooth/BR key size.

Test 3: The evaluator used a test device that required a 1-byte link key. The TOE failed on the attempt to connect with a 1-byte key.

2.8.4 BLUETOOTH ENCRYPTION PARAMETERS (LE) (BT10:FTP_BLT_EXT.3/LE)

2.8.4.1 BT10:FTP_BLT_EXT.3.1/LE

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS and verify that it specifies the minimum key size for LE encryption, whether this value is configurable, and the mechanism by which the TOE will not negotiate key sizes smaller than the minimum.

Section 6.8 (MOD_BT_V1.0:FTP_BLT_EXT.3/LE) of the ST states the TOE provides support for both Bluetooth BR/EDR and Bluetooth LE connections. The TSF uses 128-bit keys to encrypt Bluetooth connections (BR/EDR and LE) and does not allow the key length to be renegotiated below the length set at the pairing (the request to change the size will be rejected, and the connection terminated if this is not accepted). The TOE provides no method to configure alternate key sizes.

Component Guidance Assurance Activities: The evaluator shall verify that the guidance includes instructions on how to configure the minimum encryption key size for LE encryption, if configurable.

Bluetooth encryption is enabled by default, including the key size, thus no configuration is required by the administrator. Section “Common Criteria Mode” of the Admin Guide states that no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions to meet NIAP requirements, which includes Bluetooth encryption.

Component Testing Assurance Activities: The evaluator shall perform the following tests:



Test 1: The evaluator shall perform the following steps using a Bluetooth protocol analyzer to observe packets pertaining to the encryption key size:

Step 1: Initiate LE pairing with the TOE from a remote Bluetooth device that has been configured to have a minimum encryption key size that is equal to or greater than that of the TOE. This can be done using certain commercially-available tools that can send the appropriate command to certain commercially-available Bluetooth controllers.

Step 2: Use a Bluetooth packet sniffer to verify that the encryption key size negotiated for the connection is at least as large as the minimum encryption key size defined for the TOE.

Test 2: (conditional): If the encryption key size is configurable, configure the TOE to support a different minimum key size, then repeat Test 1 and verify that the negotiated key size is at least as large as the new minimum value.

Test 3: The evaluator shall perform the following steps using a Bluetooth protocol analyzer to observe packets pertaining to the encryption key size:

Step 1: Initiate LE pairing with the TOE from a remote Bluetooth device that has been configured to have a maximum encryption key size of 1 byte. This can be done using certain commercially-available tools that can send the appropriate command to certain commercially-available Bluetooth controllers.

Step 2: Verify that the encryption key size suggested by the remote device is not accepted by the TOE and that the connection is not completed.

Test 1: The evaluator created an application to establish a Bluetooth/LE connection. The evaluator was able to identify the negotiated link key was 16 bytes in length, as expected.

Test 2: Not applicable as the TOE does not support changing the Bluetooth/LE key size.

Test 3: The evaluator used a test device that required a 1-byte link key. The TOE failed on the attempt to connect with a 1-byte key.

2.8.5 TRUSTED CHANNEL COMMUNICATION (WIRELESS LAN) (WLANC10:FTP_ITC.1/WLAN)

2.8.5.1 WLANC10:FTP_ITC.1.1/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined



2.8.5.2 WLANC10:FTP_ITC.1.2/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.8.5.3 WLANC10:FTP_ITC.1.3/WLAN

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it describes the details of the TOE connecting to an access point in terms of the cryptographic protocols specified in the requirement, along with TOE-specific options or procedures that might not be reflected in the specification. The evaluator shall also confirm that all protocols listed in the TSS are specified and included in the requirements in the ST.

Section 6.8 (WLANC10:FPT_ITC.1/WLAN) of the ST states the TOE provides secured (encrypted and mutually authenticated) communication channels between itself and other trusted IT products through the use of IEEE 802.11-2012, 802.1X, and EAP-TLS and TLS, HTTPS. The TOE permits itself and applications to initiate communications via the trusted channel, and the TOE initiates communications via the WPA2 (IEEE 802.11-2012, 802.1X with EAP-TLS) trusted channel for connection to a wireless access point. The TOE provides mobile applications and MDM agents access to HTTPS and TLS via published APIs, thus facilitating administrative communication and configured enterprise connections. These APIs are accessible to any application that needs an encrypted end-to-end trusted channel.

Component Guidance Assurance Activities: The evaluator shall confirm that the operational guidance includes instructions for establishing the connection to the access point and that it includes recovery instructions should a connection be unintentionally broken.

As indicated previously in this report, the Admin Guide specifies the path for configuration of Wi-Fi, CA certificates, TLS, EAP-TLS, and client credentials. The Admin Guide also contains detailed information about the corresponding APIs. Section “Wi-Fi Configuration” of the Admin Guide states if a Wi-Fi connection unintentionally terminates, the end user will need to reconnect to re-establish the session.

Component Testing Assurance Activities: The evaluator shall perform the following tests:



Test 1: The evaluator shall ensure that the TOE is able to initiate communications with an access point using the protocols specified in the requirement by setting up the connections as described in the operational guidance and ensuring that communications are successful.

Test 2: The evaluator shall ensure, for each communication channel with an authorized IT entity, the channel data is not sent in plaintext.

Test 3: The evaluator shall ensure, for each communication channel with an authorized IT entity, modification of the channel data is detected by the TOE.

Test 4: The evaluators shall physically interrupt the connection from the TOE to the access point (e.g., moving the TOE host out of range of the access point, turning the access point off). The evaluators shall ensure that subsequent communications are appropriately protected, at a minimum in the case of any attempts to automatically resume the connection or connect to a new access point.

Further evaluation activities are associated with the specific protocols.

Test 1: See test case WLANC10:FTP_ITC_EXT.1/WLAN test 4 where Access Point connections are made with a pre-shared key. See test case WLANC10:FCS_TLSC_EXT.1/WLAN test 1 where several Access Point connections are made using EAP-TLS.

Test 2: See WLANC10:FCS_CKM.1/WPA test 2 where it can be seen that packets are protected using 802.11 once a connection is made with EAPOL based on a pre-shared key. Additionally, a wireless packet capture was provided, showing the 802.11 packets in the air are encrypted once a connection is made with EAPOL based on an EAP-TLS.

Test 3: This SFR addresses each communication channel claimed for this requirement. The TOE may wirelessly interface with any of these physical or data link media layers and the resulting channel data is handled with the remaining network abstraction layers, starting at the network layer. The TOE's network layer implementation is abstracted to the point where it is independent to the previous network layers, therefore it behaves the exact same whether it is connected with 802.11 or 802.1X/EAP-TLS. For this test, the evaluator connected the TOE to an EAP-TLS network and tested the TOE's ability to detect modifications to the network layer and below by causing random notifications to traffic. Since this is the exact same mechanism used regardless of communication channel, the test results are valid for each connection.

Test 4: The evaluator connected to an access point and then interrupted power to the access point. When the power was restored to the access point, the TOE and access point re-created a secure channel.

2.8.6 TRUSTED CHANNEL COMMUNICATION (MDFPP33:FTP_ITC_EXT.1)

2.8.6.1 MDFPP33:FTP_ITC_EXT.1.1

TSS Assurance Activities: None Defined



Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.8.6.2 MDFPP33:FTP_ITC_EXT.1.2

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

2.8.6.3 MDFPP33:FTP_ITC_EXT.1.3

TSS Assurance Activities: None Defined

Guidance Assurance Activities: None Defined

Testing Assurance Activities: None Defined

Component TSS Assurance Activities: The evaluator shall examine the TSS to determine that it describes the details of the TOE connecting to access points, VPN Gateways, and other trusted IT products in terms of the cryptographic protocols specified in the requirement, along with TOE-specific options or procedures that might not be reflected in the specifications. The evaluator shall also confirm that all protocols listed in the TSS are specified and included in the requirements in the ST.

If OTA updates are selected, the TSS shall describe which trusted channel protocol is initiated by the TOE and is used for updates.

Section 6.8 (MDFPP33:FTP_ITC_EXT.1) of the ST states the TOE provides secured (encrypted and mutually authenticated) communication channels between itself and other trusted IT products through the use of IEEE 802.11-2012, 802.1X, and EAP-TLS and TLS, HTTPS. The TOE permits itself and applications to initiate communications via the trusted channel, and the TOE initiates communications via the WPA2 (IEEE 802.11-2012, 802.1X with EAP-TLS) trusted channel for connection to a wireless access point. The TOE provides mobile applications and MDM agents access to HTTPS and TLS via published APIs, thus facilitating administrative communication and configured enterprise connections. These APIs are accessible to any application that needs an encrypted end-to-end trusted channel.

OTA is not selected.

Component Guidance Assurance Activities: The evaluator shall confirm that the operational guidance contains instructions for establishing the connection to access points, VPN Gateways, and other trusted IT products.

As indicated previously in this report, the Admin Guide specifies the path for configuration of Wi-Fi, CA certificates, TLS, EAP-TLS, and client credentials.



Section “Common Criteria Mode” of the Admin Guide provides the instructions for settings that must be enabled or disabled in the evaluated configuration. Aside from application developers utilizing the NIAPSEC library, no additional configuration is required to ensure key generation, key sizes, hash sizes, and all other cryptographic functions meet NIAP requirements.

Section “Common Criteria Related Settings” of the Admin Guide explains how to import and remove certificates in the “Certificate Management” entry of “Table 2 Common Criteria Security Settings”. This table entry also identifies the management APIs to import CA certificates. Additionally, the “Wi-Fi Settings” entry of the table identifies the management APIs for selecting WLAN CA certificates.

Section “Wi-Fi Configuration” of the Admin Guide explains how to configure certificates for Wi-Fi access.

Component Testing Assurance Activities: The evaluator shall also perform the following tests for each protocol listed:

Test 111: The evaluator shall ensure, for each communication channel with an authorized IT entity, the channel data are not sent in plaintext and that a protocol analyzer identifies the traffic as the protocol under testing.

Test 112: [conditional] If IPsec is selected, the evaluator shall ensure that the TOE is able to initiate communications with a VPN Gateway, setting up the connections as described in the operational guidance and ensuring that communication is successful.

Test 113: [conditional] If OTA updates are selected, the evaluator shall trigger an update request according to the operational guidance and shall ensure that the communication is successful.

Test 114: For any other selected protocol (not tested in Test 1, 2, or 3), the evaluator shall ensure that the TOE is able to initiate communications with a trusted IT product using the protocol, setting up the connection as described in the operational guidance and ensuring that the communication is successful.

Test 111: This has been tested in other cases:

- For 802.11-2012 encryption, see test case WLANC10:FCS_CKM.1/WPA test 2 where Wi-Fi encryption is demonstrated.
- For 802.1X and EAP-TLS, see test case WLANC10:FCS_TLSC_EXT.1/WLAN test 1 where this encryption is demonstrated.
- For mutually-authenticated TLS and HTTPS, see test case PKGTLS11:FCS_TLSC_EXT.4.1 test 2 where this is demonstrated for both TLS + HTTP and HTTPS.

Test 112: Not applicable.

Test 113: Not applicable.

Test 114: Not applicable as all secure channels are otherwise claimed and tested.



3. PROTECTION PROFILE SAR ASSURANCE ACTIVITIES

The following sections address assurance activities specifically defined in the claimed Protection Profile that correspond with Security Assurance Requirements.

3.1 DEVELOPMENT (ADV)

3.1.1 BASIC FUNCTIONAL SPECIFICATION (ADV_FSP.1)

Assurance Activities: There are no specific evaluation activities associated with these SARs, except ensuring the information is provided. The functional specification documentation is provided to support the evaluation activities described in Section 5.1 Security Functional Requirements, and other activities described for AGD, ATE, and AVA SARs. The requirements on the content of the functional specification information is implicitly assessed by virtue of the other evaluation activities being performed; if the evaluator is unable to perform an activity because there is insufficient interface information, then an adequate functional specification has not been provided.

3.2 GUIDANCE DOCUMENTS (AGD)

3.2.1 OPERATIONAL USER GUIDANCE (AGD_OPE.1)

Assurance Activities: Some of the contents of the operational guidance are verified by the evaluation activities in Section 5.1 Security Functional Requirements and evaluation of the TOE according to the [CEM]. The following additional information is also required.

The operational guidance shall contain a list of natively installed applications and any relevant version numbers. If any third party vendors are permitted to install applications before purchase by the end user or enterprise, these applications shall also be listed. The operational guidance shall contain instructions for configuring the cryptographic engine associated with the evaluated configuration of the TOE. It shall provide a warning to the administrator that use of other cryptographic engines was not evaluated nor tested during the CC evaluation of the TOE.

The documentation must describe the process for verifying updates to the TOE by verifying a digital signature. The evaluator shall verify that this process includes the following steps:

- Instructions for obtaining the update itself. This should include instructions for making the update accessible to the TOE (e.g., placement in a specific directory).



- Instructions for initiating the update process, as well as discerning whether the process was successful or unsuccessful. This includes generation of the hash/digital signature.

The TOE will likely contain security functionality that does not fall in the scope of evaluation under this PP. The operational guidance shall make it clear to an administrator which security functionality is covered by the evaluation activities.

Section “Cryptographic Module Identification” of the Admin Guide identifies the cryptographic components of the TOE which provide the CAVP certified algorithms. This section states the user of other cryptographic components beyond those listed was neither evaluated nor tested during the TOE’s Common Criteria evaluation. No additional configuration is needed for the cryptographic modules in order to be compliant.

Section “Secure Update Process” of the Admin Guide states Over-the-Air (OTA) updates (which includes baseband processor updates) using a public key chaining ultimately to the Root Public Key, a hardware protected key whose SHA-256 hash resides inside the application processor. Should this verification fail, the software update will fail and the update will not be installed. The user will get a notification when an update is made available. No special configuration will be required to ensure a secure update process. Additionally, Android allows updates through Google Play System Updates, including both APK and APEX files. Both file types use Android APK signature format and the TOE verifies the accompanying signature prior to installing the file (additionally, Android ensures that updates to existing files use the same signing certificate).

Section “Common Criteria Mode” of the Admin Guide provides the settings which must be configured to put the device into Common Criteria Mode. This includes enabling certain features and disabling other features that are not included in the evaluated configuration.

Section “Common Criteria Related Settings” of the Admin Guide describes the security settings available in the evaluated configuration to the user and/or administrator.

3.2.2 PREPARATIVE PROCEDURES (AGD_PRE.1)

Assurance Activities: As indicated in the introduction above, there are significant expectations with respect to the documentation - especially when configuring the operational environment to support TOE functional requirements. The evaluator shall check to ensure that the guidance provided for the TOE adequately addresses all platforms claimed for the TOE in the ST.

Section “Evaluated Devices” of the Admin Guide identifies the evaluated devices included in the evaluated configuration. Section “Common Criteria Mode” of the Admin Guide explains how to configure the devices into Common Criteria Mode.



3.3 LIFE-CYCLE SUPPORT (ALC)

3.3.1 LABELING OF THE TOE (ALC_CMC.1)

Assurance Activities: The evaluator shall check the ST to ensure that it contains an identifier (such as a product name/version number) that specifically identifies the version that meets the requirements of the ST. Further, the evaluator shall check the AGD guidance and TOE samples received for testing to ensure that the version number is consistent with that in the ST. If the vendor maintains a web site advertising the TOE, the evaluator shall examine the information on the web site to ensure that the information in the ST is sufficient to distinguish the product.

The evaluator verified that the ST, TOE, and Guidance are all labeled with the same versions. The evaluator checked the TOE version during testing by examining the actual devices used for testing.

3.3.2 TOE CM COVERAGE (ALC_CMS.1)

Assurance Activities: The evaluator shall ensure that the developer has identified (in public-facing development guidance for their platform) one or more development environments appropriate for use in developing applications for the developer's platform. For each of these development environments, the developer shall provide information on how to configure the environment to ensure that buffer overflow protection mechanisms in the environments are invoked (e.g., compiler and linker flags). The evaluator shall ensure that this documentation also includes an indication of whether such protections are on by default, or have to be specifically enabled.

The evaluator shall ensure that the TSF is uniquely identified (with respect to other products from the TSF vendor), and that documentation provided by the developer in association with the requirements in the ST is associated with the TSF using this unique identification.

See Section 3.3.1 above for an explanation of how all CM items are identified. In regards to development environments, developers who wish to develop apps for the devices can go to <http://developer.android.com/index.html>.

3.3.3 TIMELY SECURITY UPDATES (ALC_TSU_EXT.1)

Assurance Activities: The evaluator shall verify that the TSS contains a description of the timely security update process used by the developer to create and deploy security updates. The evaluator shall verify that this description addresses the TOE OS, the firmware, and bundled applications, each. The evaluator shall also verify that, in addition to the TOE developer's process, any carrier or other third-party processes are also addressed in



the description. The evaluator shall also verify that each mechanism for deployment of security updates is described.

The evaluator shall verify that, for each deployment mechanism described for the update process, the TSS lists a time between public disclosure of a vulnerability and public availability of the security update to the TOE patching this vulnerability, to include any third-party or carrier delays in deployment. The evaluator shall verify that this time is expressed in a number or range of days.

The evaluator shall verify that this description includes the publicly available mechanisms (including either an email address or website) for reporting security issues related to the TOE. The evaluator shall verify that the description of this mechanism includes a method for protecting the report either using a public key for encrypting email or a trusted channel for a website.

The evaluator shall verify that the description includes where users can seek information about the availability of new security updates including details of the specific public vulnerabilities corrected by each update. The evaluator shall verify that the description includes the minimum amount of time that the TOE is expected to be supported with security updates, and the process by which users can seek information about when the TOE is no longer expected to receive security updates.

Section 6.6 (MDFPP33:ALC_TSU_EXT.1) of the ST states Google supports a bug filing system for the Android OS outlined here: <https://source.android.com/setup/contribute/report-bugs>. This allows developers or users to search for, file, and vote on bugs that needed to be fixed. This helps to ensure that all bugs that affect large numbers of people get pushed up in priority to be fixed.

The vendor also supports their own form of bug reporting, via their website: <https://en-us.support.motorola.com/app/emailform>.

Google publishes monthly security updates which the vendor reviews and implements on their devices, releasing as a part of their own monthly security update cycle. Once updates are available, they are immediately made available on Motorola Mobility LLC's website here: https://en-us.support.motorola.com/app/software-security-update/g_id/7112.

3.4 TESTS (ATE)

3.4.1 INDEPENDENT TESTING - CONFORMANCE (ATE_IND.1)

Assurance Activities: The evaluator shall prepare a test plan and report documenting the testing aspects of the system. The test plan covers all of the testing actions contained in the [CEM] and the body of this PP's Evaluation



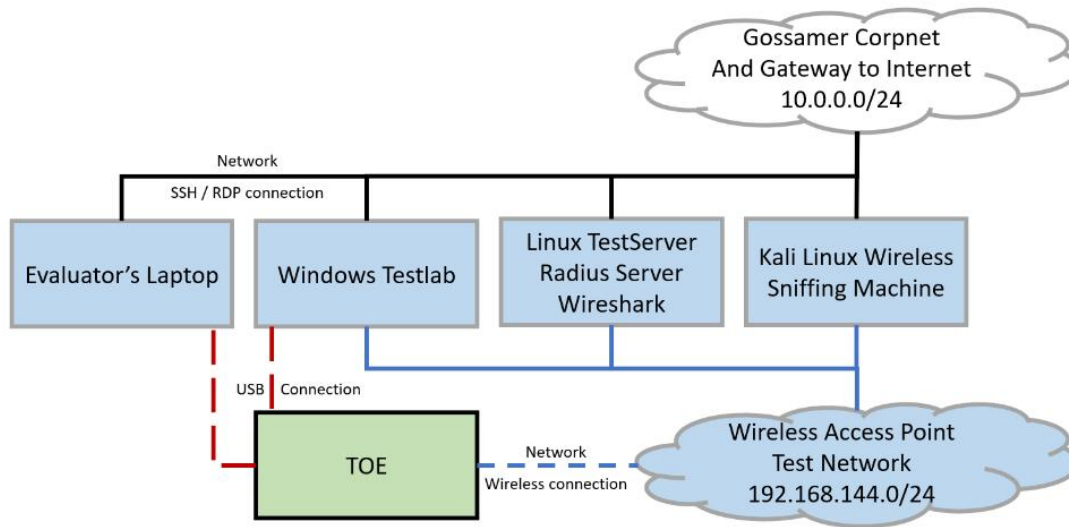
Activities. While it is not necessary to have one test case per test listed in an evaluation activity, the evaluator must document in the test plan that each applicable testing requirement in the ST is covered.

The test plan identifies the platforms to be tested, and for those platforms not included in the test plan but included in the ST, the test plan provides a justification for not testing the platforms. This justification must address the differences between the tested platforms and the untested platforms, and make an argument that the differences do not affect the testing to be performed. It is not sufficient to merely assert that the differences have no affect; rationale must be provided. If all platforms claimed in the ST are tested, then no rationale is necessary.

The test plan describes the composition of each platform to be tested, and any setup that is necessary beyond what is contained in the AGD documentation. It should be noted that the evaluator is expected to follow the AGD documentation for installation and setup of each platform either as part of a test or as a standard pre-test condition. This may include special test drivers or tools. For each driver or tool, an argument (not just an assertion) should be provided that the driver or tool will not adversely affect the performance of the functionality by the TOE and its platform. This also includes the configuration of the cryptographic engine to be used. The cryptographic algorithms implemented by this engine are those specified by this PP and used by the cryptographic protocols being evaluated (IPsec, TLS/HTTPS, SSH).

The test plan identifies high-level test objectives as well as the test procedures to be followed to achieve those objectives. These procedures include expected results. The test report (which could just be an annotated version of the test plan) details the activities that took place when the test procedures were executed, and includes the actual results of the tests. This shall be a cumulative account, so if there was a test run that resulted in a failure; a fix installed; and then a successful re-run of the test, the report would show a 'fail' and 'pass' result (and the supporting details), and not just the 'pass' result.

The evaluator created a Detailed Test Report (DTR) to address all aspects of this requirement. The DTR discusses the test configuration, test cases, expected results, and test results. The following diagram indicates the test environment.



The evaluator used the following test tools: Windows, Linux, PuTTY, Wireshark, Freeradius, OpenSSL, micro-httpd/apache2 web server, ADB, HxD, strongswan, tcpdump, Windows Remote Desktop, sample Android applications (calculator, calendar, chrome, contacts, files, TestDPC), and Gossamer and Motorola developed test programs.

3.5 VULNERABILITY ASSESSMENT (AVA)

3.5.1 VULNERABILITY SURVEY (AVA_VAN.1)

Assurance Activities: The evaluator shall generate a report to document their findings with respect to this requirement. This report could physically be part of the overall test report mentioned in ATE_IND, or a separate document. The evaluator performs a search of public information to find vulnerabilities that have been found in mobile devices and the implemented communication protocols in general, as well as those that pertain to the particular TOE. The evaluator documents the sources consulted and the vulnerabilities found in the report.

For each vulnerability found, the evaluator either provides a rationale with respect to its nonapplicability, or the evaluator formulates a test (using the guidelines provided in ATE_IND) to confirm the vulnerability, if suitable. Suitability is determined by assessing the attack vector needed to take advantage of the vulnerability. If exploiting the vulnerability requires expert skills and an electron microscope, for instance, then a test would not be suitable and an appropriate justification would be formulated.



The vulnerability analysis is in the Detailed Test Report (DTR) prepared by the evaluator. The vulnerability analysis includes a public search for vulnerabilities. None of the results from the public search for vulnerabilities uncovered any residual vulnerability.

The public search for vulnerabilities conducted did not uncover any residual vulnerability.

The evaluator searched the (National Vulnerability Database (<https://web.nvd.nist.gov/vuln/search>, ref NVD), MITRE CVE Database, National Vulnerability Database, and CVE details (<https://www.cve.org/>, <https://web.nvd.nist.gov/vuln/search>, and <https://www.cvedetails.com/vulnerability-search.php>, ref CVE), Known Vulnerability Exploit Catalog (<https://www.cisa.gov/known-exploited-vulnerabilities-catalog>, ref KEV on 8/5/2026 (from 1/1/2022) with the following search terms: "Motorola", "Motorola Mobility LLC", "Android", "Android 15", "Motorola Mobility LLC Technologies Corporation", "Qualcomm Snapdragon 8 Elite", "Qualcomm Snapdragon 7s Gen 2", "Qualcomm SM7435", "Motorola Razr Ultra 2025", "XT2551-1", "XT2551-2", "Motorola Razr 60 Ultra", "XT2551-3", "XT2551-5", "XT2551-6", "XT2551-7", "Motorola Edge 2024", "XT2405-1", "XT2405V", "XT2307-1", "XT2307-2", "XT2307-3", "BoringSSL", "QTI Crypto Engine Core", "QTI Inline Crypto Engine", "Beryllium", "WCN7861", "WCN6750", "Android LockSettings service KBKDF", and "ARMv8".

The evaluator found that all of the vulnerabilities either were not applicable as they applied to other products, or applied to earlier versions of the product, or did not meet NIAP's policy 17 criteria for vulnerabilities that need to be addressed. The vendor actively monitors all vulnerabilities and regularly issues updates and patches. If any new vulnerability is discovered or an existing vulnerability is escalated to include the TOE as an affected configuration, the vendor will expedite a hotfix to address any issues.