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Radmik Solution RADIUS Core EAL1 Security Target

Version 1.1

9-JULY-2012

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Document management

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1 Security Target introduction (ASE_INT)

1.1 ST and TOE identification

| | |
|--------------------------|--|
| ST Title | Radmik Solution RADIUSS Core EAL1 Security Target |
| ST Version | 1.1, 9-JULY-2012 |
| TOE | RADIUSS Core |
| TOE Version | 2.0 |
| Assurance Level | EAL1 |
| CC Identification | <p>Common Criteria for Information Technology (IT) Security Evaluation, Version 3.1, July 2009, incorporating:</p> <ul style="list-style-type: none"> • Part One – Introduction and General Model, Revision Three, July 2009; • Part Two – Security Functional Components, Revision Three, July 2009; and • Part Three – Security Assurance Components, Revision Three, July 2009. <p>Common Methodology for Information Technology Security Evaluation, Evaluation methodology, July 2009, Version 3.1, Revision 3, CCMB-2009-07-004</p> |

1.2 Document organization

This document is organized into the following sections:

- Section 1 provides the introductory material for the ST as well as the TOE description including the physical and logical scope of the TOE.
- Section 2 provides the conformance claims for the evaluation.
- Section 3 defines the security objectives for the environment.
- Section 4 contains the functional and assurance requirements derived from the Common Criteria, Part 2 and 3, respectively that must be satisfied by the TOE.

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- Section 5 provides a summary of the TOE specification, identifying the IT security functions provided by the TOE

1.3 TOE description

1.3.1 TOE type and usage

The Target of Evaluation (TOE) is RADIUS Core. RADIUS Core (Radmik Intelligent Universal Surveillance System) is a management IP based solution for CCTV system that connect directly to preferred network and is manageable remotely via local area network or the Internet.

RADIUS Core easily handles simultaneous recording and remote access to live views and playback of recorded videos, with hybrid support for a large number of IP cameras and analogue video sources. RADIUS Core has been designed to be a reliable solution offering high-availability and load-balancing when using multiple servers.

RADIUS Core is part of the RADIUS framework. The TOE is a Java software module designed to be used as core security module that provide security functionality such as identification and authentication of administrators and its users, managing security logs for auditing purpose, and security management of the cameras.

RADIUS Core also has features that enable RADIUS to do these functionalities, such as:

- Record video from cameras
- Re-stream video from cameras to clients
- Monitor camera status
- Storage cleaning
- Centralized license management
- Manage connection to database (local and centrals)

All RADIUS Core features are accessible through RADIUS Clients Graphical User Interface that are installed in a user terminal which consists of RADIUS Skrin, RADIUS Configurator and RADIUS CMS (Centralized Monitoring System). Every request by these RADIUS Clients will be processed by RADIUS Core before the RADIUS Clients gets the feedback.

1.3.2 TOE security functions

The following table highlights the range of security functions and features implemented by the TOE.

| Security function | Description |
|-----------------------------------|--|
| Auditing | <p>The TOE generates logs for video feeds (time when recording start, IP address of cameras, motion detection and other information) and for users (success/failure of user authentication, change of passwords for users and other information).</p> <p>Upon detection of a movements from motion detection cameras, an alert can be sent and trigger an SMS/email to be sent to users.</p> |
| Access Control | <p>User data (video feeds, logs) can be viewed by authorized users.</p> <p>Administrator can configure the access to functionalities and data for each role that is allocated to users.</p> |
| Identification and authentication | <p>Administrators and users will need to identify and authenticate themselves before allowing TSF-mediated actions.</p> |
| Security Management | <p>Administrators are able to execute security management functions through the web interface provided by the TOE. The management functions include:</p> <ul style="list-style-type: none"> • User management • Log management • ACL (Access Control List) Management • Video camera management |

1.3.3 Supporting hardware, software and/or firmware

Before the TOE can be installed in a working environment, it needs to fulfill some pre-requisites that have to be met. Those pre-requisites include hardware and software. Below is the minimum requirement for the hardware and software:

- a. Hardware requirement:
 1. Any Intel Core 2 Duo processor
 2. 1GB of RAM

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- 3. 1 x 100 Mbps LAN port
- 4. 100GB of storage

b. Software requirement:

- 1. Operating system supporting Java 1.6 (i.e. SuSE, Red Hat, CentOS, Ubuntu)
- 2. A web server with PHP5 module installed (i.e. Apache 2.0)
- 3. MySQL 5
- 4. Monit
- 5. VLC 0.9

1.4 Physical scope of the TOE

The TOE is RADIUS Core which is part of RADIUS Core framework. A typical installation of the TOE can be found in Figure 1 below and identifies the various roles and components of the RADIUS.

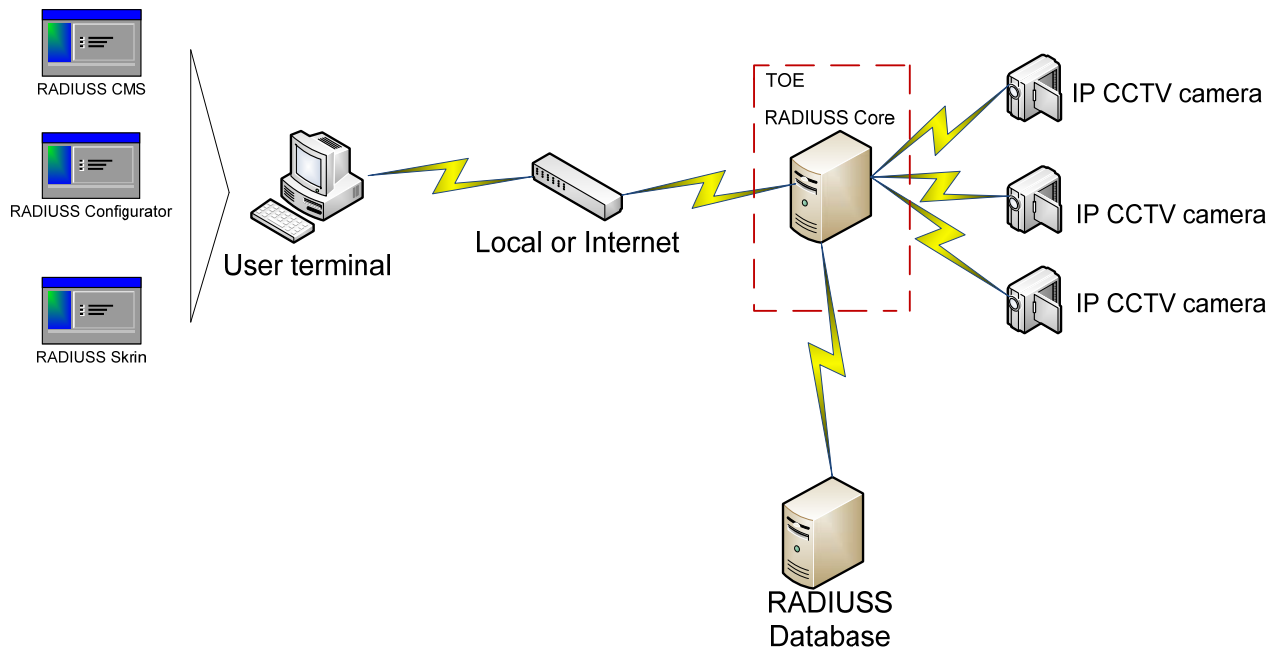


Figure 1 – RADIUS Core Deployment

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The following table describes each of the RADIUS components specified in Figure 1 above.

| Component role | Description |
|-------------------|---|
| RADIUS Core (TOE) | The TOE itself which is part of the RADIUS framework. It provides core security functionalities for RADIUS. |
| IP CCTV camera | CCTV camera with IP based in which that it is being used to record or monitor a specific location. |
| RADIUS Database | RADIUS Database is used to store user information, stores video feeds database from the camera, and other information needed by RADIUS. |
| User terminal | Authorized user that can access the RADIUS Core from several GUI interfaces (RADIUS Clients) that interact with RADIUS Core. |

1.5 Logical scope of the TOE

The logical boundaries of the TOE include the functions of the TOE interfaces. These functions include audit, identification and authentication, security management, and intrusion detection.

Audit

The TOE generates audit data that comprises security relevant events such as user logging, camera service interruptions, video feeds accessed, and other information which are further described in section 5.1.1. Upon detection of an intrusion by motion-sensor cameras, the TOE will send an alert to the other components of RADIUS Core.

Access Control

User data (video feeds, logs) can only be viewed by authorized users. Users will have to identify and authenticate themselves and will be allocated a pre-defined role set by the administrator. Depending on their roles and user ID, they can only view the video feeds of those cameras that are allocated to them.

Identification & Authentication

The TOE requires users to provide unique identification and authentication data before any administrative access to the TOE is granted. The TOE provides an authentication mechanism for users through a web interface. The only authentication mechanism supported by the TOE is passwords. Refer to 5.1.3 for detailed information.

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Security Management

The TOE provides the authorized users to administrative functions. There are several modules available to the authorized users of the TOE, such as modify the behavior of the data collection and review, query audit data, and restrict access and/or the ability to query and modify all other TOE data to the appropriate authorized user/authorized role. Refer to 5.1.4 Security Management for detailed information.

2 Conformance Claim (ASE_CCL)

The ST and TOE are conformant to version 3.1 (Revision 3) of the Common Criteria for Information Technology Security Evaluation.

The following conformance claims are made for the TOE and ST:

- Part 2 conformant. Conformant with Common Criteria for Information Technology Security Evaluation Part 2: Security functional requirements, version 3.1, July 2009.
- Part 3 conformant, EAL1. Conformant with Common Criteria for Information Technology Security Evaluation Part 3: Security assurance requirements, version 3.1, Revision 3. Evaluation is EAL1.

3 Security objectives (ASE_OBJ)

3.1.1 Overview

The security objectives at an EAL1 level of assurance include concise statements of the objectives to be achieved by the supporting environment.

3.1.2 Security objectives for the environment

| Identifier | Objective statements |
|-----------------|---|
| OE.AUDIT | The IT Environment will provide the capability to protect audit information. |
| OE.TIME | The IT environment will provide reliable timestamps to the TOE. |
| OE.INSTALL | Those responsible for the TOE must ensure that the TOE is delivered, installed, managed, and operated in a manner which is consistent with IT security. |
| OE.PHYSICAL | Those responsible for the TOE must ensure that those parts of the TOE critical to security policy are protected from any physical attack. |
| OE. CREDENTIALS | Those responsible for the TOE must ensure that all access credentials are protected by the users in a manner which is consistent with IT security. |
| OE.ADMIN | Personnel working as authorized administrators shall be carefully selected and trained for proper operation of the TOE. |
| OE.NETWORK | Those responsible for TOE must configure the TOE to use secure channel for the network between the TOE and other components. |

4 Security requirements (ASE_REQ)

4.1.1 Overview

This section defines the security requirements satisfied by the TOE. Each requirement has been extracted from version 3.1 of the Common Criteria, part 2 providing functional requirements and part 3 providing assurance requirements.

4.1.2 SFR conventions

Part 2 of the Common Criteria defines an approved set of operations that may be applied to security functional requirements. Following are the approved operations and the document conventions that are used within this ST to depict their application:

- **Assignment.** The assignment operation provides the ability to specify an identified parameter within a requirement. Assignments are depicted using bolded text and are surrounded by square brackets as follows [**assignment**].
- **Selection.** The selection operation allows the specification of one or more items from a list. Selections are depicted using bold italics text and are surrounded by square brackets as follows [*selection*].
- **Refinement.** The refinement operation allows the addition of extra detail to a requirement. Refinements are indicated using bolded text, for **additions**, and strike-through, for ~~deletions~~.
- **Iteration.** The iteration operation allows a component to be used more than once with varying operations. Iterations are depicted by placing a letter at the end of the component identifier as follows FDP_1FF.1a and FDP_1FF.1b.

4.2 Security functional requirements

4.2.1 Overview

The security functional requirements are expressed using the notation stated in Section 4.1.2 and summarized in the table below.

| Identifier | Title |
|------------|---|
| FAU_ARP.1 | Security alarms |
| FAU_GEN.1 | Audit data generation |
| FAU_GEN.2 | User identity association |
| FAU_SAA.1 | Potential violation analysis |
| FCS_COP.1 | Cryptographic operation |
| FDP_ACC.1 | Subset access control |
| FDP_ACF.1 | Security attribute based access control |
| FIA_ATD.1 | User attribute definition |
| FIA_UAU.2 | User authentication before any action |
| FIA_UID.2 | User identification before any action |
| FMT_MSA.1 | Management of security attributes |
| FMT_MSA.3 | Static attribute initialisation |
| FMT_SMF.1 | Specification of Management Functions |
| FMT_SMR.1 | Security roles |

4.2.2 FAU_ARP.1 Security alarms

| | |
|------------------|---|
| Hierarchical to: | No other components. |
| FAU_ARP.1.1 | The TSF shall take [send an alert to the Authorized Users] upon detection of a potential security violation. |
| Dependencies: | FAU_SAA.1 Potential violation analysis |
| Notes: | None. |

4.2.3 FAU_GEN.1 Audit data generation

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FAU_GEN.1.1 | <p>The TSF shall be able to generate an audit record of the following auditable events:</p> <ul style="list-style-type: none"> a) Start-up and shutdown of the audit functions; b) All auditable events for the [<i>not specified</i>] level of audit; and c) [the following auditable events: <ul style="list-style-type: none"> a) user identification and authentication b) Receiving of camera feeds and data c) User management d) Video device management e) Motion detect by motion sensor camera]. |
| FAU_GEN.1.2 | <p>The TSF shall record within each audit record at least the following information:</p> <ul style="list-style-type: none"> a) Date and time of the event, type of event, subject identity (if applicable), and the outcome (success or failure) of the event; and b) For each audit event type, based on the auditable event definitions of the functional components included in the PP/ST, [date, time, camera's IP, user ID]. |
| Dependencies: | FPT_STM.1 Reliable time stamps |
| Notes: | None. |

4.2.4 FAU_GEN.2 User identity association

| | |
|------------------|----------------------|
| Hierarchical to: | No other components. |
|------------------|----------------------|

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| | |
|---------------|---|
| FAU_GEN.2.1 | For audit events resulting from actions of identified users, the TSF shall be able to associate each auditable event with the identity of the user that caused the event. |
| Dependencies: | FAU_GEN.1 Audit data generation FIA_UID.1 Timing of identification |
| Notes: | None. |

4.2.5 FAU_SAA.1 Potential violation analysis

| | |
|------------------|---|
| Hierarchical to: | No other components. |
| FAU_SAA.1.1 | The TSF shall be able to apply a set of rules in monitoring the audited events and based upon these rules indicate a potential violation of the enforcement of the SFRs. |
| FAU_SAA.1.2 | The TSF shall enforce the following rules for monitoring audited events: a) Accumulation or combination of [motion detected by motion sensor camera] known to indicate a potential security violation; b) [None]. |
| Dependencies: | FAU_GEN.1 Audit data generation |
| Notes: | None. |

4.2.6 FCS_COP.1 Cryptographic operation

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FCS_COP.1.1 | The TSF shall perform [hashing] in accordance with a specified cryptographic algorithm [MD5] and cryptographic key sizes [none] that meet the following: [FIPS 180-2]. |
| Dependencies: | [FDP_ITC.1 Import of user data without security attributes, or FDP_ITC.2 Import of user data with security attributes, or FCS_CKM.1 Cryptographic key generation] FCS_CKM.4 Cryptographic key destruction |
| Notes: | This cryptographic operation does not use key. The password of the users is hashed and compare with the values stored in the database. |

4.2.7 FDP_ACC.1 Subset access control

| | |
|------------------|---|
| Hierarchical to: | No other components. |
| FDP_ACC.1.1 | The TSF shall enforce the [User Access Control SFP] on [Subjects: a) User, Administrator Objects: a) Video Feeds Operations: a) Viewing of video feeds]. |
| Dependencies: | FDP_ACF.1 - Security attribute based access control |
| Notes: | None. |

4.2.8 FDP_ACF.1 Security attribute based access control

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FDP_ACF.1.1 | The TSF shall enforce the [User Access Control SFP] to objects based on the following: [Subject attribute: a) ID of the user b) corresponding user role Object attributes: a) Access Control List]. |
| FDP_ACF.1.2 | The TSF shall enforce the following rules to determine if an operation among controlled subjects and controlled objects is allowed: [a) The Access Control List for an object permits the user ID to access that object; OR b) The Access Control List for an object permits the User Role to access that Object]. |
| FDP_ACF.1.3 | The TSF shall explicitly authorise access of subjects to objects based on the following additional rules: [the Administrator role can access all records and functions] . |

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| | |
|---------------|---|
| FDP_ACF.1.4 | The TSF shall explicitly deny access of subjects to objects based on the following additional rules: [None]. |
| Dependencies: | FDP_ACC.1 Subset access control FMT_MSA.3 Static attribute initialisation |
| Notes: | None. |

4.2.9 FIA_ATD.1 User attribute definition

| | |
|------------------|---|
| Hierarchical to: | No other components. |
| FIA_ATD.1.1 | The TSF shall maintain the following list of security attributes belonging to individual users: [<ul style="list-style-type: none">a) User IDb) Rolec) Password]. |
| Dependencies: | No dependencies. |
| Notes: | None. |

4.2.10 FIA_UAU.2 User authentication before any action

| | |
|------------------|---|
| Hierarchical to: | FIA_UAU.1 Timing of authentication |
| FIA_UAU.2.1 | The TSF shall require each user to be successfully authenticated before allowing any other TSF-mediated actions on behalf of that user. |
| Dependencies: | FIA_UID.1 Timing of identification |
| Notes: | None. |

4.2.11 FIA_UID.2 User identification before any action

| | |
|------------------|--|
| Hierarchical to: | FIA_UID.1 Timing of identification |
| FIA_UID.2.1 | The TSF shall require each user to be successfully identified before allowing any other TSF-mediated actions on behalf of that user. |
| Dependencies: | No dependencies. |

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| | |
|--------|-------|
| Notes: | None. |
|--------|-------|

4.2.12 FMT_MSA.1 Management of security attributes

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FMT_MSA.1.1 | The TSF shall enforce the [User Access Control SFP] to restrict the ability to [<i>delete, [write]</i>] the security attributes [that map user IDs to roles to only the users that are mapped] to [administrator]. |
| Dependencies: | [FDP_ACC.1 Subset access control, or FDP_IFC.1 Subset information flow control] FMT_SMR.1 Security roles FMT_SMF.1 Specification of Management Functions |
| Notes: | None. |

4.2.13 FMT_MSA.3 Static attribute initialisation

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FMT_MSA.3.1 | The TSF shall enforce the [User Access Control SFP] to provide [<i>restrictive</i>] default values for security attributes that are used to enforce the SFP. |
| FMT_MSA.3.2 | The TSF shall allow the [none] to specify alternative initial values to override the default values when an object or information is created. |
| Dependencies: | FMT_MSA.1 Management of security attributes FMT_SMR.1 Security roles |
| Notes: | None. |

4.2.14 FMT_SMF.1 Specification of Management Functions

| | |
|------------------|---|
| Hierarchical to: | No other components. |
| FMT_SMF.1.1 | The TSF shall be capable of performing the following management functions: [a) mapping user IDs to roles b) creation of users with default passwords c) enrolment of new camera |

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| | |
|---------------|--|
| | <ul style="list-style-type: none">d) deletion of userse) deletion of cameraf) changing of passwordsg) management of Access Control listsh) log management <p>]</p> |
| Dependencies: | No dependencies. |
| Notes: | None. |

4.2.15 FMT_SMR.1 Security roles

| | |
|------------------|--|
| Hierarchical to: | No other components. |
| FMT_SMR.1.1 | The TSF shall maintain the roles [custom user and administrator]. |
| FMT_SMR.1.2 | The TSF shall be able to associate users with roles. |
| Dependencies: | FIA_UID.1 Timing of identification |
| Notes: | None. |

4.3 Dependency analysis

| SFR | Dependency | Inclusion |
|-----------|--|---|
| FAU_ARP.1 | FAU_SAA.1 Potential violation analysis | FAU_SAA.1 |
| FAU_GEN.1 | FPT_STM.1 Reliable time stamps | TOE receives data from several IP CCTV cameras hence there will be issues if TOE provide time stamp for every event. Thus, TOE takes the timestamp from NTP server (IT Environment) and this SFR is not applicable. |
| FAU_GEN.2 | FAU_GEN.1 Audit data generation FIA_UID.1 Timing of identification | FAU_GEN.1 FIA_UID.2 |
| FAU_SAA.1 | FAU_GEN.1 Audit data generation | FAU_GEN.1 |
| FCS_COP.1 | [FDP_ITC.1 Import of user data without security attributes, or FDP_ITC.2 Import of user data with security attributes, or FCS_CKM.1 Cryptographic key generation] FCS_CKM.4 Cryptographic key destruction | MD5 is a hashing algorithm and is a one way function. Therefore it does not use any key for hashing and there is no FCS_CKM.1 and FCS_CKM.4 involved for the function. Therefore the dependencies are not applicable. |
| FDP_ACC.1 | FDP_ACF.1 Security attribute based access control | FDP_ACF.1 |
| FDP_ACF.1 | FDP_ACC.1 Subset access control FMT_MSA.3 Static attribute initialisation | FDP_ACC.1 FMT_MSA.3 |

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| SFR | Dependency | Inclusion |
|-----------|---|-------------------------------------|
| FIA_ATD.1 | No dependencies | N/A. |
| FIA_UAU.2 | FIA_UID.1 Timing of identification | FIA_UID.2 |
| FIA_UID.2 | No dependencies | N/A. |
| FMT_MSA.1 | [FDP_ACC.1 Subset access control, or FDP_IFC.1 Subset information flow control] FMT_SMR.1 Security roles FMT_SMF.1 Specification of Management Functions | FDP_ACC.1 FMT_SMR.1 FMT_SMF.1 |
| FMT_MSA.3 | FMT_MSA.1 Management of security attributes FMT_SMR.1 Security roles | FMT_MSA.1 FMT_SMR.1 |
| FMT_SMF.1 | No dependencies. | N/A. |
| FMT_SMR.1 | FIA_UID.1 Timing of identification | FIA_UID.2 |

4.4 TOE security assurance requirements

The assurance package for the evaluation of the TOE is Evaluation Assurance Level 1 (EAL1).

EAL1 provides a basic level of assurance by a limited security target and an analysis of the SFRs in that ST using a functional and interface specification and guidance documentation, to understand the security behavior.

The analysis is supported by a search for potential vulnerabilities in the public domain and independent testing (functional and penetration) of the TSF.

EAL1 also provides assurance through unique identification of the TOE and of the relevant evaluation documents.

This EAL provides a meaningful increase in assurance over unevaluated IT.

| Assurance class | Assurance components |
|---------------------------------|---|
| ADV: Development | ADV_FSP.1 Basic functional specification |
| AGD: Guidance documents | AGD_OPE.1 Operational user guidance |
| | AGD_PRE.1 Preparative procedures |
| ALC: Life cycle support | ALC_CMS.1 TOE CM coverage |
| | ALC_CMC.1 Labelling of the TOE |
| ASE: Security Target evaluation | ASE_CCL.1 Conformance claims |
| | ASE_ECD.1 Extended components definition |
| | ASE_INT.1 ST Introduction |
| | ASE_OBJ.1 Security objectives for the operational environment |
| | ASE_REQ.1 Stated security requirements |
| | ASE_TSS.1 TOE summary specification |
| ATE: Tests | ATE_IND.1 Independent testing - conformance |

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| Assurance class | Assurance components |
|-------------------------------|--------------------------------|
| AVA: Vulnerability assessment | AVA_VAN.1 Vulnerability survey |

4.5 Assurance measures

| Assurance requirement | Assurance measures | Demonstration |
|---|----------------------------|--|
| ADV_FSP.1 Basic functional specification | Development | <p>The development assurance measure provides all the necessary design documentation to support the analysis of the TOE for an evaluation at EAL1.</p> <p>The functional specification provides a detailed description of the security functions of the TOE.</p> |
| AGD_OPE.1 Operational user guidance | Guidance documents | <p>The operational user guidance documentation provides the guidance for end users, administrators and other parties who will utilise the TOE.</p> |
| AGD_PRE.1 Preparative procedures | | <p>These documents provide all the necessary instructions and direction for ensuring that the TOE is installed, configured, used and administered in a secure manner.</p> |
| ALC_CMC.1 Labelling of the TOE | Life cycle support | <p>Configuration management measures provide the assurance that the TOE and supporting evidence can be uniquely identified.</p> |
| ALC_CMS.1 TOE CM coverage | | |
| ASE_CCL.1 Conformance claims | Security Target evaluation | <p>Security Target evaluation assurance measures ensure that the claim to EAL1 can be accurately appraised.</p> |
| ASE_ECD.1 Extended components definition | | |
| ASE_INT.1 ST Introduction | | |
| ASE_OBJ.1 Security objectives for the operational environment | | |

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| Assurance requirement | Assurance measures | Demonstration |
|---|--------------------------|--|
| ASE_REQ.1 Stated security requirements | | |
| ASE_TSS.1 TOE summary specification | | |
| ATE_IND.1 Independent testing - conformance | Tests | <p>The tests assurance measure ensures that the TOE has been appropriately tested for the claimed set of security functions.</p> <p>The test plans for the TOE identifies the set of security functions that are to be tested, the procedures for establishing the test environment and also for conducting the test cases.</p> <p>The results of the tests are also recorded to provide evidence of test results.</p> |
| AVA_VAN.1 Vulnerability survey | Vulnerability assessment | The TOE will be made available for vulnerability analysis and penetration testing. |

4.6 Defined Terms

The following table defines all subjects, objects, operations, security attributes, external entities and other key terms that are used within the statements of security functional and assurance requirements. It also describes the acronym used in this documentation.

| Term/Acronym | Definition |
|----------------------|---|
| RADIUS | Radmik Intelligent Universal Surveillance System |
| CCTV | Closed-circuit television which transmit a signal to a specific place such as a storage room in a store that are connected on a monitor. Mostly used as surveillance systems. |
| Motion sensor camera | A type of camera that is able to detect motion changes for example object's movement. Normally, if motion is detected, the camera will send an alarm. |
| NTP Server | Network Time Protocol server, a protocol that provide for synchronizing the time of computer systems in a network. |

5 TOE summary specification (ASE_TSS)

5.1 Overview

This section provides the TOE summary specification, a high-level definition of the security functions claimed to meet the functional and assurance requirements.

The TOE security functions include the following:

- **Audit**
- **Access Control**
- **Identification and Authentication**
- **Security Management**

5.1.1 Audit

The TOE records two types of events; video camera-related events and user-related events. Security events relate to the proper functioning and use of the system, and allow an administrator to track the management functions performed. All the events are identified by the user ID or the capture devices IP addresses that caused the events (**FAU_GEN.1, FAU_GEN.2**).

The TOE obtains the date/timestamp from the IT environment. No security related actions can be taken without a successful user identification and authentication. The TOE allows only users who have the Administrator role to view the audit records.

Following are the events that are recorded;

- The start-up and shutdown of audit functions (the audit function automatically starts at system start-up and can only be shutdown at system shutdown. In both instances, a record is of the event is recorded.)
- Success and failure of authentication to TOE
- Motion detect by motion-sensor camera
- Access to the video feeds

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- Reading of information from the audit records
- All modifications to the audit configuration that occur while the audit collection functions are operating
- All modifications to the values of TSF data
- Changing of user passwords
- Modifications to the group of users that are part of a role
- Enrollment/removing of capture devices that the TOE gets the video feeds

Upon the detection of any movements that are captured by the motion-sensor camera, the camera will send an alert to TOE and the TOE will determine to send an alert to specific user. (**FAU_SAA.1, FAU_ARP.1**).

5.1.2 Access Control

The TOE enforces an access control policy on video feeds that are stored in the database. After a user identifies and authenticates to the TOE, the TOE will check all requests to the video feeds from the user. The TOE will permit a user to access a protected resource only if a userID or role of the user has permission to view the video from a particular camera (**FDP_ACC.1, FDP_ACF.1**). The TOE maintains access control lists for each object within an organisation. Each ACL maps users and roles to the operations that they are permitted to perform on the object.

There are 2 users maintained by the TOE. They are custom user, and Administrator (**FMT_SMR.1**). Each type of user will have different access rights to a user data and functionalities of the TOE. All users will have a unique user ID.

5.1.3 Identification and Authentication

To protect the passwords, the TOE only stores MD5 hashes of the passwords in the database. The TOE provides the graphical user interface (GUI) for administrators to create and maintain the user accounts (**FCS_COP.1**).

The following attributes are associated with the user (**FIA_ATD.1**):

- User ID
- Authentication data (passwords)

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- Authorizations (roles).

The TOE requires users to provide unique identification and authentication data (passwords) before any access to the TOE is granted. Each user must be successfully authenticated; by providing the correct password associated with the user identity (**FIA_UAU.2, FIA_UID.2**).

To login to the TOE, the user provides the user ID and password. The TOE compares the password to that stored in the database. If either the login name or the password is incorrect, the login request will fail and no access to any functions will be made available. As result of a successful login, the session is established and authenticated user can access the TOE functionalities according to the role that is assigned to that particular user.

5.1.4 Security Management

The TOE contains various management functions to ensure efficient and secure management of the TOE (**FMT_SMF.1**):

- **User management**
- **Log Management**
- **ACL Management**
- **Video camera management**

User management includes the creation/deletion/modification of users and assigning each user to a role. ACL (Access Control List) Management is to manage the actions that can be done by certain roles.

Log management function can be used to allow certain users to view certain event logs, while video camera management allows users to enrol/remove camera.

Only Administrator and specific custom user role can modify the access control list, mapping of users to roles, registering/removing cameras, viewing certain event logs as well as modifying the user accounts (**FMT_MSA.1**)

The TOE maintains 2 roles (**FMT_SMR.1**) within the TOE to ensure that the functions are restricted to only those users that need to have access to privileged functions. The roles maintained by the TOE are: Custom user, and Administrator. The functions above, and indeed, aspects of these functions, are restricted based on these roles.

The TOE allows no one to change the default values of the TSF data and security attributes of the TOE (**FMT_MSA.3**).