# **Oceus Networks<sup>®</sup> VPN Client** (**IVPNCPP14**) Security Target

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# Prepared for: Oceus Networks, Inc.

1895 Preston White Drive Suite 300 Reston, Virginia 20191

**Prepared By:** 



1.	SECURITY TARGET INTRODUCTION	
	1.1 SECURITY TARGET REFERENCE	
-	1.2 TOE REFERENCE	
	1.3 TOE OVERVIEW	
1	1.4 TOE DESCRIPTION	
	1.4.1 TOE Architecture	
	1.4.2 TOE Documentation	6
2.	CONFORMANCE CLAIMS	7
2	2.1 CONFORMANCE RATIONALE	7
3.	SECURITY OBJECTIVES	8
3	3.1 SECURITY OBJECTIVES FOR THE OPERATIONAL ENVIRONMENT	8
4.	EXTENDED COMPONENTS DEFINITION	9
5.	SECURITY REQUIREMENTS	10
	-	
5	5.1 TOE SECURITY FUNCTIONAL REQUIREMENTS	
	5.1.1 Cryptographic support (FCS)	
	5.1.2 User data protection (FDP)	
	5.1.3 Identification and authentication (FIA)	
	5.1.4 Security management (FMT)	
	5.1.5 Protection of the TSF (FPT) 5.1.6 Trusted path/channels (FTP)	
5	5.2 TOE SECURITY ASSURANCE REQUIREMENTS	
5	5.2.1 Development (ADV)	
	5.2.1 Development (ADV) 5.2.2 Guidance documents (AGD)	
	5.2.3 Life-cycle support (ALC)	
	5.2.4 <i>Tests (ATE)</i>	
	5.2.5 Vulnerability assessment (AVA)	
6.	TOE SUMMARY SPECIFICATION	
-	6.1 CRYPTOGRAPHIC SUPPORT	
	6.2 USER DATA PROTECTION	
	6.3 IDENTIFICATION AND AUTHENTICATION	
-	6.4 SECURITY MANAGEMENT	
-	6.5 PROTECTION OF THE TSF	
6	6.6 TRUSTED PATH/CHANNELS	

# LIST OF TABLES

Table 5-1 TOE Security Functional Components	10
Table 5-2 Assurance Components	
Table 6-1 CAVP Algorithm Certificates	
Table 6-2 CSP Identification and Clearing	20
Table 6-3 IPsec RFCs	
Table 6-4 Supported DH Groups	22

# **1. Security Target Introduction**

This section identifies the Security Target (ST) and Target of Evaluation (TOE) identification, ST conventions, ST conformance claims, and the ST organization. The TOE is Oceus Networks VPN Client provided by Oceus Networks. The TOE is being evaluated as an IPsec VPN client.

The Security Target contains the following additional sections:

- Conformance Claims (Section 2)
- Security Objectives (Section 3)
- Extended Components Definition (Section 4)
- Security Requirements (Section 5)
- TOE Summary Specification (Section 6)

# **Conventions**

The following conventions have been applied in this document:

- Security Functional Requirements Part 2 of the CC defines the approved set of operations that may be applied to functional requirements: iteration, assignment, selection, and refinement.
  - Iteration: allows a component to be used more than once with varying operations. In the ST, iteration is indicated by a parenthetical number placed at the end of the component. For example FDP\_ACC.1(1) and FDP\_ACC.1(2) indicate that the ST includes two iterations of the FDP\_ACC.1 requirement.
  - Assignment: allows the specification of an identified parameter. Assignments are indicated using bold and are surrounded by brackets (e.g., [assignment]). Note that an assignment within a selection would be identified in italics and with embedded bold brackets (e.g., [[selected-assignment]]).
  - Selection: allows the specification of one or more elements from a list. Selections are indicated using bold italics and are surrounded by brackets (e.g., [*selection*]).
  - Refinement: allows the addition of details. Refinements are indicated using bold, for additions, and strike-through, for deletions (e.g., "... all objects ..." or "... some big things ...").
- Other sections of the ST Other sections of the ST use bolding to highlight text of special interest, such as captions.

# **1.1 Security Target Reference**

ST Title – Oceus Networks® VPN Client (IVPNCPP14) Security Target

ST Version – Version 0.9

ST Date - 19 January 2017

# **1.2 TOE Reference**

**TOE Identification** – Oceus Networks<sup>®</sup> VPN Client for Android Devices, Version 2.0.0.2211; and Oceus Networks<sup>®</sup> VPN Client for Samsung Devices, Version 2.0.0.2211.

**TOE Developer** – Oceus Networks, Inc.

**Evaluation Sponsor** – Oceus Networks, Inc.

# **1.3 TOE Overview**

The Target of Evaluation (TOE) is Oceus Networks VPN Client.

The current TOE version for Oceus Networks VPN Client (OVPN), is Version 2.0.0.0.2211.

The TOE provides secure remote network connectivity for Android 6.x mobile devices by implementing an IPsec VPN using the configurations defined by profiles. The IPsec VPN capabilities are the primary function of the TOE. IPsec is used by the TOE to protect communication between itself and a VPN gateway over an unprotected network.

# **1.4 TOE Description**

The TOE is the Oceus Networks VPN Client (OVPN). OVPN is built from Mocana's Device Security Framework (DSF). The OVPN employs a cryptographic code base (Mocana NanoCrypto) providing IPsec/VPN encryption. The OVPN includes version 5.5.1f of the Mocana NanoCrypto library.

The OVPN runs on any Android 6.x platform. There are a number of evaluated Samsung Galaxy mobile Android devices using this version of Android (i.e., Galaxy S6, S6 Edge, Galaxy S7 and S7 Edge).

The OVPN is interoperable with current IKEv1 and IKEv2 RFCs and can utilize X509v3 certificates for authentication of an IPsec peer. In a basic IPsec VPN connection, all traffic from the VPN client is encrypted and sent across the VPN gateway. Profiles can be defined on or loaded into a mobile device. Named profiles define the endpoints, authentication data, and cryptographic characteristics for a VPN. Profiles define the cryptographic configuration of IKEv1 and IKEv2, tunnel mode, as well as a large set of additional cryptographic options.

The TOE stores profiles securely within the mobile device by encrypting the profile data with a key derived from a password using PBKDF2WithHmacSHA1 (AES 256, CBC, PKCS 5 padding).

# 1.4.1 TOE Architecture

The Oceus Networks VPN Client runs on any Android 6.x platform. This includes the currently evaluated Samsung Galaxy mobile Android devices using these versions of Android (i.e., Galaxy S6, S6 Edge, Galaxy S7 and S7 Edge). The OVPN is installed on the mobile device and provides an interface to define and view profiles (a set of configuration values), as well as to establish and terminate VPN connections. The OVPN relies upon its platform for random numbers with which it seeds its own DRBG. All cryptography and the IPsec protocol stack are provided by the TOE.

Data stored by the OVPN utilizes the evaluated platform's Data-at-rest protections provided by the TOE platform. However, the TOE implements its own protections for profiles which use PBKDF2WithHmacSHA1 (AES 256, CBC, PKCS 5 padding).

The OVPN product is a user space application that is installed as an APK. Internally it has 'application services' that run in the background and within the context of Java but do not run as a 'system service.' OVPN is released in two different APK (Application Packages) variations to better support Samsung KNOX and other non-KNOX Android platforms. The underlying VPN implementation is the same for both application packages. That is, the cryptographic libraries, VPN APIs and certificate management are the same in both application packages. The difference between the application packages is the APIs used to integrate with third party Mobile Device Management agents. The "OVPN for Samsung Devices" supports the KNOX MDM management APIs; while the non-KNOX "OVPN for Android" uses a proprietary SDK provided by Oceus Networks. The only difference in behavior is the handling of certificates when the revocation status of the certificate cannot be checked. The non-KNOX "OVPN for Android" will always reject such certificates, while the "OVPN for Samsung" will prompt the user for a decision on whether to accept the certificate.

#### **1.4.1.1 Physical Boundaries**

The Oceus Networks VPN Client runs entirely within the context of the mobile device upon which it is installed. From a cryptographic perspective, all cryptography is performed using TOE software. The TOE relies upon the TOE platform for random numbers with which the TOE seeds its own DRBG. All subsequent need for random values by TOE software obtain those values from the TOE's own DRBG. The TOE also relies upon the platform to verify the validity of TOE updates.

#### **1.4.1.2 Logical Boundaries**

This section summarizes the security functions provided by Oceus VPN Client:

- Cryptographic support
- User data protection
- Identification and authentication
- Security management
- Protection of the TSF
- Trusted path/channels

# 1.4.1.2.1 Cryptographic support

The IPsec implementation is the primary function of the TOE. IPsec is used by the TOE to protect communication between itself and a VPN Gateway over an unprotected network. The TOE also provides its cryptographic services to support the IPsec VPN, and self-testing functionality specified in this Security Target.

#### **1.4.1.2.2** User data protection

The TOE ensures that residual information is protected from potential reuse in accessible objects such as network packets.

#### **1.4.1.2.3** Identification and authentication

The TOE provides the ability to use, store, and protect X.509 certificates that are used for IPsec Virtual Private Network (VPN) connections.

#### **1.4.1.2.4** Security management

The TOE provides all the interfaces necessary to manage the security functions identified throughout this Security Target. This includes interfaces to the user as well as to the VPN gateway. The IPsec VPN is fully configurable by a combination of functions provided directly by the TOE and those available to the associated VPN gateway. The TOE platform provides the functions necessary to securely update the TOE.

# 1.4.1.2.5 Protection of the TSF

The TOE utilizes its own cryptographic functions to perform self-tests that cover the TOE. The TOE platform provides the functions necessary to securely update the TOE.

# **1.4.1.2.6** Trusted path/channels

The TOE acts as a VPN client using IPsec to establish secure channels to corresponding VPN gateways.

# 1.4.2 TOE Documentation

Oceus Networks offers the following documentation to users for the installation and operation of their product. The following list of documents was examined as part of the evaluation.

- Oceus Networks VPN Client User Guide, Version 0.16, December 8, 2016
- Oceus Networks VPN Client Product Guidance, Version 0.8, December 8, 2016,

# **2. Conformance Claims**

This TOE is conformant to the following CC specifications:

- Common Criteria for Information Technology Security Evaluation Part 2: Security functional components, Version 3.1, Revision 4, September 2012.
  - Part 2 Extended for VPN Gateways
- Common Criteria for Information Technology Security Evaluation Part 3: Security assurance components, Version 3.1 Revision 4, September 2012.
  - Part 3 Conformant
- Package Claims:
  - Protection Profile for IPsec Virtual Private Network (VPN) Clients, Version 1.4, 21 October 2013 (IVPNCPP14) for VPN Gateways

# **2.1 Conformance Rationale**

The ST conforms to the IVPNCPP14. The security problem definition, security objectives, and security requirements have been drawn from the PP.

# **3. Security Objectives**

The Security Problem Definition may be found in the IVPNCPP14 and this section reproduces only the corresponding Security Objectives for the operational environment for reader convenience. The IVPNCPP14 offers additional information about the identified security objectives, but that has not been reproduced here and the IVPNCPP14 should be consulted if there is interest in that material.

In general, the IVPNCPP14 has defined Security Objectives appropriate for an IPsec VPN client and as such are applicable to the Oceus Networks VPN Client TOE.

# 3.1 Security Objectives for the Operational Environment

**OE.NO\_TOE\_BYPASS** Information cannot flow onto the network to which the VPN client's host is connected without passing through the TOE.

**OE.PHYSICAL** Physical security, commensurate with the value of the TOE and the data it contains, is assumed to be provided by the operational environment.

**OE.TRUSTED\_CONFIG** Personnel configuring the TOE and its operational environment will follow the applicable security configuration guidance.

# 4. Extended Components Definition

All of the extended requirements in this ST have been drawn from the IVPNCPP14. The IVPNCPP14 defines the following extended requirements and since they are not redefined in this ST the IVPNCPP14 should be consulted for more information in regard to those CC extensions.

# **Extended SFRs:**

- FCS\_CKM\_EXT.2: Cryptographic Key Storage
- FCS\_CKM\_EXT.4: Cryptographic Key Zeroization
- FCS\_IPSEC\_EXT.1: Extended: Internet Protocol Security (IPsec) Communications
- FCS\_RBG\_EXT.1: Extended: Cryptographic operation (Random Bit Generation)
- FIA\_PSK\_EXT.1: Extended: Pre-Shared Key Composition
- FIA\_X509\_EXT.1: Extended: X.509 Certificate Validation
- FIA\_X509\_EXT.2: Extended: X.509 Certificate Use and Management
- FPT\_TST\_EXT.1: Extended: TSF Self Test
- FPT\_TUD\_EXT.1: Extended: Trusted Update

# **5. Security Requirements**

This section defines the Security Functional Requirements (SFRs) and Security Assurance Requirements (SARs) that serve to represent the security functional claims for the Target of Evaluation (TOE) and to scope the evaluation effort.

The SFRs have all been drawn from the IVPNCPP14. The refinements and operations already performed in the IVPNCPP14 are not identified (e.g., highlighted) here, rather the requirements have been copied from the IVPNCPP14 and any residual operations have been completed herein. Of particular note, the IVPNCPP14 made a number of refinements and completed some of the SFR operations defined in the Common Criteria (CC) and that PP should be consulted to identify those changes if necessary.

The SARs are also drawn from the IVPNCPP14 which includes all the SARs for EAL 1. However, the SARs are effectively refined since requirement-specific 'Assurance Activities' are defined in the IVPNCPP14 that serve to ensure corresponding evaluations will yield more practical and consistent assurance than the EAL 1 assurance requirements alone. The IVPNCPP14 should be consulted for the assurance activity definitions.

# **5.1 TOE Security Functional Requirements**

The following table identifies the SFRs that are satisfied by Oceus Networks VPN Client TOE.

<b>Requirement</b> Class	Requirement Component	
FCS: Cryptographic support	FCS_CKM.1(1): Cryptographic Key Generation (Asymmetric Keys)	
	FCS_CKM.1(2): Cryptographic Key Generation (for asymmetric keys	
	- IKE)	
	FCS_CKM_EXT.2: Cryptographic Key Storage	
	FCS_CKM_EXT.4: Cryptographic Key Zeroization	
	FCS_COP.1(1): Cryptographic Operation (Data	
	Encryption/Decryption)	
	FCS_COP.1(2): Cryptographic Operation (for cryptographic	
	signature)	
	FCS_COP.1(3): Cryptographic Operation (Cryptographic Hashing)	
	FCS_COP.1(4): Cryptographic Operation (Keyed-Hash Message	
	Authentication)	
	FCS_IPSEC_EXT.1: Extended: Internet Protocol Security (IPsec)	
	Communications	
	FCS_RBG_EXT.1: Extended: Cryptographic operation (Random Bit	
	Generation)	
FDP: User data protection	FDP_RIP.2: Full Residual Information Protection	
FIA: Identification and	FIA_X509_EXT.1: Extended: X.509 Certificate Validation	
authentication	FIA_X509_EXT.2: Extended: X.509 Certificate Use and Management	
FMT: Security management	FMT_SMF.1(1): Specification of Management Functions	
	FMT_SMF.1(2): Specification of Management Functions	
FPT: Protection of the TSF	FPT_TST_EXT.1: Extended: TSF Self Test	
	FPT_TUD_EXT.1: Extended: Trusted Update	
FTP: Trusted path/channels	FTP_ITC.1: Inter-TSF trusted channel	
 Tab	e 5-1 TOE Security Functional Components	

 Table 5-1 TOE Security Functional Components

# 5.1.1 Cryptographic support (FCS)

# 5.1.1.1 Cryptographic Key Generation (Asymmetric Keys) (FCS\_CKM.1(1))

# FCS\_CKM.1(1).1

Refinement: The [*TOE*] shall generate asymmetric cryptographic keys used for key establishment in accordance with

- NIST Special Publication 800-56A, 'Recommendation for Pair-Wise Key Establishment Schemes Using Discrete Logarithm Cryptography' for finite field-based key establishment schemes;
- NIST Special Publication 800-56A, 'Recommendation for Pair-Wise Key Establishment Schemes Using Discrete Logarithm Cryptography' for elliptic curve-based key establishment schemes and implementing 'NIST curves' P-256, P-384 and [*no other curves*] (as defined in FIPS PUB 186-3, 'Digital Signature Standard');
- [no other]

and specified cryptographic key sizes equivalent to, or greater than, a symmetric key strength of 112 bits. See NIST Special Publication 800-57, 'Recommendation for Key Management' for information about equivalent key strengths.

5.1.1.2 Cryptographic Key Generation (for asymmetric keys - IKE) (FCS\_CKM.1(2))

# FCS\_CKM.1(2).1

Refinement: The [*TOE*] shall generate asymmetric cryptographic keys used for IKE peer authentication in accordance with a: [

FIPS PUB 186-4, 'Digital Signature Standard (DSS)', Appendix B.4 for ECDSA schemes and implementing 'NIST curves' P-256, P-384 and [no other curves];]

and specified cryptographic key sizes equivalent to, or greater than, a symmetric key strength of 112 bits.

# 5.1.1.3 Cryptographic Key Storage (FCS\_CKM\_EXT.2)

# FCS\_CKM\_EXT.2.1

The [*TOE*] shall store persistent secrets and private keys when not in use in platform-provided key storage.

5.1.1.4 Cryptographic Key Zeroization (FCS\_CKM\_EXT.4)

### FCS\_CKM\_EXT.4.1

Refinement: The [*TOE*] shall zeroize all plaintext secret and private cryptographic keys and CSPs when no longer required.

5.1.1.5 Cryptographic Operation (Data Encryption/Decryption) (FCS\_COP.1(1))

# FCS\_COP.1(1).1

Refinement: The [*TOE*] shall perform encryption and decryption in accordance with a specified cryptographic algorithm AES operating in GCM and CBC mode with cryptographic key sizes 128-bits and 256-bits that meets the following:

- FIPS PUB 197, 'Advanced Encryption Standard (AES)';
- NIST SP 800-38D, NIST SP 800-38A.

**5.1.1.6** Cryptographic Operation (for cryptographic signature) (FCS\_COP.1(2))

# FCS\_COP.1(2).1

Refinement: The [*TOE*] shall perform cryptographic signature services in accordance with a specified cryptographic algorithm:

[FIPS PUB 186-4, 'Digital Signature Standard (DSS)', Appendix B.3 for RSA scheme,

FIPS PUB 186-4, 'Digital Signature Standard', Appendix B.4 for ECDSA schemes and implementing 'NIST curves' P-256, P-384 and [no other curve]]

and cryptographic key sizes equivalent to, or greater than, a symmetric key strength of 112 bits.

#### 5.1.1.7 Cryptographic Operation (Cryptographic Hashing) (FCS\_COP.1(3))

#### FCS\_COP.1(3).1

Refinement: The [*TOE*] shall perform cryptographic hashing services in accordance with a specified cryptographic algorithm [*SHA-1, SHA-256, SHA-384*] and message digest sizes [*160, 256, 384*] bits that meet the following: FIPS Pub 180-4, 'Secure Hash Standard.'

5.1.1.8 Cryptographic Operation (Keyed-Hash Message Authentication) (FCS\_COP.1(4))

# FCS\_COP.1(4).1

Refinement: The [*TOE*] shall perform keyed-hash message authentication in accordance with a specified cryptographic algorithm HMAC- [*SHA-1, SHA-256, SHA-384*], -key size [*160, 256, 384*], and message digest size of [*160, 256, 384*] bits that meet the following: FIPS PUB 198-1, 'The Keyed-Hash Message Authentication Code', and FIPS PUB 180-4, 'Secure Hash Standard'.

5.1.1.9 Extended: Internet Protocol Security (IPsec) Communications (FCS\_IPSEC\_EXT.1)

#### FCS\_IPSEC\_EXT.1.1

The [TOE, TOE Platform] shall implement the IPsec architecture as specified in RFC 4301.

# FCS\_IPSEC\_EXT.1.2

The [TOE] shall implement [tunnel mode].

#### FCS\_IPSEC\_EXT.1.3

The [*TOE*, *TOE Platform*] shall have a nominal, final entry in the SPD that matches anything that is otherwise unmatched, and discards it.

#### FCS\_IPSEC\_EXT.1.4

The [*TOE*] shall implement the IPsec protocol ESP as defined by RFC 4303 using the cryptographic algorithms AES-GCM-128, AES-GCM-256 as specified in RFC 4106, [*AES-CBC-128 (specified by RFC 3602) together with a Secure Hash Algorithm (SHA)-based HMAC*, *AES-CBC-256 (specified by RFC 3602) together with a Secure Hash Algorithm (SHA)-based HMAC*].

#### FCS\_IPSEC\_EXT.1.5

The [TOE] shall implement the protocol: [IKEv1 as defined in RFCs 2407, 2408, 2409, RFC 4109, [no other RFCs for extended sequence numbers], and [RFC 4868 for hash functions], IKEv2 as defined in RFCs 5996 (with mandatory support for NAT traversal as specified in section 2.23), 4307, and [RFC 4868 for hash functions]].

# FCS\_IPSEC\_EXT.1.6

The [*TOE*] shall ensure the encrypted payload in the [*IKEv1*, *IKEv2*] protocol uses the cryptographic algorithms AES-CBC-128, AES-CBC-256 as specified in RFC 6379 and [*no other algorithm*].

#### FCS\_IPSEC\_EXT.1.7

The [TOE] shall ensure that IKEv1 Phase 1 exchanges use only main mode

#### FCS\_IPSEC\_EXT.1.8

The [TOE] shall ensure that [IKEv2 SA lifetimes can be configured by [VPN Gateway] based on [length of time, where the time values can be limited to: 24 hours for Phase 1 SAs and 8 hours for Phase 2 SAs], IKEv1 SA lifetimes can be configured by an [VPN Gateway] based on [length of time, where the time values can be limited to: 24 hours for Phase 1 SAs and 8 hours for Phase 2 SAs]].

#### FCS\_IPSEC\_EXT.1.9

The [*TOE*] shall generate the secret value x used in the IKE Diffie-Hellman key exchange ('x' in g^x mod p) using the random bit generator specified in FCS\_RBG\_EXT.1, and having a length of at least [*128*] bits.

# FCS\_IPSEC\_EXT.1.10

The [*TOE*] shall generate nonces used in IKE exchanges in a manner such that the probability that a specific nonce value will be repeated during the life a specific IPsec SA is less than 1 in 2^[256].

# FCS\_IPSEC\_EXT.1.11

The [*TOE*] shall ensure that all IKE protocols implement DH Groups 14 (2048-bit MODP), 19 (256-bit Random ECP), and [*5* (*1536-bit MODP*), *24* (*2048-bit MODP with 256-bit POS*), *20* (*384-bit Random ECP*), [*15* (*3072-bit MODP*), *16* (*4096-bit MODP*), *17* (*6144-bit MODP*), *18* (*8192-bit MODP*)]].

# FCS\_IPSEC\_EXT.1.12

The [*TOE*] shall ensure that all IKE protocols perform peer authentication using a [*RSA*, *ECDSA*] that use X.509v3 certificates that conform to RFC 4945 and [*Pre-Shared Keys*].

# FCS\_IPSEC\_EXT.1.13

The TSF shall support peer identifiers of the following types: [*IP address, Fully Qualified Domain Name (FQDN)*] and [*no other reference identifier type]*]. (TD0037 applied)

#### FCS\_IPSEC\_EXT.1.14

The TSF shall not establish an SA if the presented identifier does not match the configured reference identifier of the peer. (TD0037 applied)

#### FCS\_IPSEC\_EXT.1.15

The [*VPN Gateway*] shall be able to ensure by default that the strength of the symmetric algorithm (in terms of the number of bits in the key) negotiated to protect the [*IKEv1 Phase 1, IKEv2*] *IKE\_SA*] connection is greater than or equal to the strength of the symmetric algorithm (in terms of the number of bits in the key) negotiated to protect the [*IKEv1 Phase 2, IKEv2 CHILD\_SA*] connection. (Renumbered per TD0037) ) (VPN Gateway allowed by TD0097

5.1.1.10 Extended: Cryptographic operation (Random Bit Generation) (FCS\_RBG\_EXT.1)

#### FCS\_RBG\_EXT.1.1

The [*TOE*] shall perform all deterministic random bit generation services in accordance with NIST Special Publication 800-90A using [*CTR\_DRBG (AES)*]. (TD0079 applied)

#### FCS\_RBG\_EXT.1.2

The deterministic RBG shall be seeded by an entropy source that accumulates entropy from [*a platform-based RBG*] with a minimum of [*256 bits*] of entropy at least equal to the greatest security strength (according to NIST SP 800-57) of the keys and hashes that it will generate.

5.1.2 User data protection (FDP)

#### **5.1.2.1** Full Residual Information Protection (FDP\_RIP.2)

#### FDP\_RIP.2.1

The [*TOE*] shall enforce that any previous information content of a resource is made unavailable upon the [*allocation of the resource to*] all objects.

# 5.1.3 Identification and authentication (FIA)

#### 5.1.3.1 Extended: Pre-Shared Key Composition (FIA\_PSK\_EXT.1)

#### FIA\_PSK\_EXT.1.1

The [*TOE*] shall be able to use pre-shared keys for IPsec.

# FIA\_PSK\_EXT.1.2

The [TOE] shall be able to accept text-based pre-shared keys that:

- are 22 characters and [[64 characters]];
- composed of any combination of upper and lower case letters, numbers, and special characters (that include: '!', '@', '#', '\$', '%', '^', '&', '\*', '(', and ')').

# FIA\_PSK\_EXT.1.3

The [TOE] shall [be able to [accept] bit-based pre-shared keys].

5.1.3.2 Extended: X.509 Certificate Validation (FIA X509 EXT.1)

#### FIA\_X509\_EXT.1.1

The [*TOE*] shall validate certificates in accordance with the following rules:

- Perform RFC 5280 certificate validation and certificate path validation.
- Validate the revocation status of the certificate using [*the Online Certificate Status Protocol* (*OCSP*) *as specified in RFC 2560*].
  - Validate the certificate path by ensuring the basicConstraints extension is present and the cA flag is set to TRUE for all CA certificates.
  - - Validate the extendedKeyUsage field according to the following rules:
    - Certificates used for [*no other purpose*] shall have the Code Signing purpose (id-kp 3 with OID 1.3.6.1.5.5.7.3.3).

# FIA\_X509\_EXT.1.2

The [*TOE*] shall only treat a certificate as a CA certificate if the following is met: the basicConstraints extension is present and the CA flag is set to TRUE.

#### 5.1.3.3 Extended: X.509 Certificate Use and Management (FIA\_X509\_EXT.2)

#### FIA\_X509\_EXT.2.1

The TSF shall use X.509v3 certificates as defined by RFC 5280 to support authentication for IPsec exchanges, and [*no additional uses*].

#### FIA\_X509\_EXT.2.2

When a connection to determine the validity of a certificate cannot be established, the [*TOE*] shall [*allow the administrator to choose whether to accept the certificate in these cases, not accept the certificate*].

# FIA\_X509\_EXT.2.3

The [TOE] shall not establish an SA if a certificate or certificate path is deemed invalid.

# 5.1.4 Security management (FMT)

# **5.1.4.1** Specification of Management Functions (FMT\_SMF.1(1))

#### FMT\_SMF.1(1).1

The TOE shall be capable of performing the following management functions:

- Specify VPN gateways to use for connections,
- Specify client credentials to be used for connections,
- [No additional management functions].

#### 5.1.4.2 Specification of Management Functions (FMT\_SMF.1(2))

#### FMT\_SMF.1(2).1

The [*TOE*, *TOE Platform or VPN Gateway*] shall be capable of performing the following management functions:

- Configuration of IKE protocol version(s) used,
- Configure IKE authentication techniques used,
- Configure the cryptoperiod for the established session keys. The unit of measure for configuring the cryptoperiod shall be no greater than an hour,
- Configure certificate revocation check,
- Specify the algorithm suites that may be proposed and accepted during the IPsec exchanges,
- load X.509v3 certificates used by the security functions in this PP,
- ability to update the TOE, and to verify the updates,
- ability to configure all security management functions identified in other sections of this PP,

ability to configure the reference identifier for the peer, (per TD0037) [*no other actions*].

# 5.1.5 Protection of the TSF (FPT)

#### 5.1.5.1 Extended: TSF Self Test (FPT\_TST\_EXT.1)

#### FPT\_TST\_EXT.1.1

The [*TOE*] shall run a suite of self tests during initial start-up (on power on) to demonstrate the correct operation of the TSF.

#### FPT\_TST\_EXT.1.2

The [*TOE*] shall provide the capability to verify the integrity of stored TSF executable code when it is loaded for execution through the use of the [*a signature calculated over the executable code*].

# 5.1.5.2 Extended: Trusted Update (FPT\_TUD\_EXT.1)

#### FPT\_TUD\_EXT.1.1

The [*TOE*] shall provide authorized administrators the ability to query the current version of the TOE firmware/software.

# FPT\_TUD\_EXT.1.2

The [*TOE platform*] shall provide authorized administrators the ability to initiate updates to TOE firmware/software.

# FPT\_TUD\_EXT.1.3

The [*TOE platform*] shall provide a means to verify firmware/software updates to the TOE using a digital signature mechanism and [*no other functions*] prior to installing those updates.

# 5.1.6 Trusted path/channels (FTP)

#### 5.1.6.1 Inter-TSF trusted channel (FTP\_ITC.1)

#### FTP\_ITC.1.1

Refinement: The [*TOE*] shall use IPsec to provide a trusted communication channel between itself and a VPN Gateway that is logically distinct from other communication channels and provides assured identification of its end points and protection of the channel data from disclosure and detection of modification of the channel data.

# FTP\_ITC.1.2

The [*TOE*] shall permit the TSF to initiate communication via the trusted channel.

# FTP\_ITC.1.3

The [*TOE*] shall initiate communication via the trusted channel for all traffic traversing that connection.

#### **5.2 TOE Security Assurance Requirements**

The SARs for the TOE are the components as specified in Part 3 of the Common Criteria. Note that the SARs have effectively been refined with the assurance activities explicitly defined in association with both the SFRs and SARs.

Requirement Class	Requirement Component	
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_CMC.1: Labelling of the TOE	
	ALC_CMS.1: TOE CM coverage	
ATE: Tests	ATE_IND.1: Independent testing - conformance	

AVA: Vulnerability assessment AVA\_VAN.1: Vulnerability survey

# Table 5-2 Assurance Components

# 5.2.1 Development (ADV)

# **5.2.1.1** Basic functional specification (ADV\_FSP.1)

ADV_FSP.1.1d	
	The developer shall provide a functional specification.
ADV_FSP.1.2d	
	The developer shall provide a tracing from the functional specification to the SFRs.
ADV_FSP.1.1c	
	The functional specification shall describe the purpose and method of use for each SFR-enforcing and SFR-supporting TSFI.
ADV_FSP.1.2c	
	The functional specification shall identify all parameters associated with each SFR-enforcing and SFR-supporting TSFI.
ADV_FSP.1.3c	
	The functional specification shall provide rationale for the implicit categorisation of interfaces as SFR-non-interfering.
ADV_FSP.1.4c	
	The tracing shall demonstrate that the SFRs trace to TSFIs in the functional specification.
ADV_FSP.1.1e	
	The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.
ADV_FSP.1.2e	•
	The evaluator shall determine that the functional specification is an accurate and complete instantiation of the SFRs.
5.2.2 Guidan	ce documents (AGD)

# 5.2.2.1 Operational user guidance (AGD\_OPE.1)

# AGD\_OPE.1.1d

The developer shall provide operational user guidance.

# AGD\_OPE.1.1c

The operational user guidance shall describe, for each user role, the user-accessible functions and privileges that should be controlled in a secure processing environment, including appropriate warnings.

# AGD\_OPE.1.2c

The operational user guidance shall describe, for each user role, how to use the available interfaces provided by the TOE in a secure manner.

# AGD\_OPE.1.3c

The operational user guidance shall describe, for each user role, the available functions and interfaces, in particular all security parameters under the control of the user, indicating secure values as appropriate.

# AGD\_OPE.1.4c

The operational user guidance shall, for each user role, clearly present each type of securityrelevant event relative to the user-accessible functions that need to be performed, including changing the security characteristics of entities under the control of the TSF.

AGD_OPE.1.5c	The operational user guidance shall identify all possible modes of operation of the TOE (including
	operation following failure or operational error), their consequences and implications for maintaining secure operation.
AGD_OPE.1.6c	The operational user guidance shall, for each user role, describe the security measures to be followed in order to fulfil the security objectives for the operational environment as described in the ST.
AGD_OPE.1.7c	
	The operational user guidance shall be clear and reasonable.
AGD_OPE.1.1e	
	The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.
5.2.2.2 Prepara	tive procedures (AGD_PRE.1)
AGD_PRE.1.1d	
	The developer shall provide the TOE including its preparative procedures.
AGD_PRE.1.1c	
	The preparative procedures shall describe all the steps necessary for secure acceptance of the delivered TOE in accordance with the developer's delivery procedures.
AGD_PRE.1.2c	
	The preparative procedures shall describe all the steps necessary for secure installation of the TOE and for the secure preparation of the operational environment in accordance with the security objectives for the operational environment as described in the ST.
AGD_PRE.1.1e	
	The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.
AGD_PRE.1.2e	
	The evaluator shall apply the preparative procedures to confirm that the TOE can be prepared securely for operation.
5.2.3 Life-cyc	ele support (ALC)
5.2.3.1 Labellin	g of the TOE (ALC_CMC.1)
ALC CMC.1.1d	

The developer shall provide the TOE and a reference for the TOE.

# ALC\_CMC.1.1c

The TOE shall be labelled with its unique reference. ALC\_CMC.1.1e

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

5.2.3.2 TOE CM coverage (ALC\_CMS.1)

# ALC\_CMS.1.1d

The developer shall provide a configuration list for the TOE.

# ALC\_CMS.1.1c

The configuration list shall include the following: the TOE itself; and the evaluation evidence required by the SARs.

# ALC\_CMS.1.2c

The configuration list shall uniquely identify the configuration items.

# ALC\_CMS.1.1e

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

# 5.2.4 Tests (ATE)

#### **5.2.4.1** Independent testing - conformance (ATE\_IND.1)

#### ATE\_IND.1.1d

ATE\_IND.1.1c

The developer shall provide the TOE for testing.

The TOE shall be suitable for testing.

#### ATE\_IND.1.1e

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

# ATE\_IND.1.2e

The evaluator shall test a subset of the TSF to confirm that the TSF operates as specified.

# 5.2.5 Vulnerability assessment (AVA)

# 5.2.5.1 Vulnerability survey (AVA\_VAN.1)

# AVA\_VAN.1.1d

The developer shall provide the TOE for testing.

#### AVA\_VAN.1.1c

The TOE shall be suitable for testing.

# AVA\_VAN.1.1e

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

# AVA\_VAN.1.2e

The evaluator shall perform a search of public domain sources to identify potential vulnerabilities in the TOE.

# AVA\_VAN.1.3e

The evaluator shall conduct penetration testing, based on the identified potential vulnerabilities, to determine that the TOE is resistant to attacks performed by an attacker possessing Basic attack potential.

# 6. TOE Summary Specification

This chapter describes the security functions:

- Cryptographic support
- User data protection
- Identification and authentication
- Security management
- Protection of the TSF
- Trusted path/channels

# 6.1 Cryptographic support

The TSF includes the Mocana Nanosec crypto library, version 5.5.1f. All cryptographic operations are performed by this library. The following table shows the CAVP certificates for the Mocana Crypto Library running on 64-bit ARMv8 processors with Android 6.0 (the Exynos 7420 Octa (Cortex A53) w/ Android 6.0 is an ARMv8 64-bit processor).

Algorithm	NIST Standard	SFR Reference	Cert#
AES	FIPS 197,	FCS_COP.1(1)	2744
128/256 bit CBC mode 128/256 bit GCM mode	SP 800-38A/D		2741
SHS	FIPS 180-4	FCS_COP.1(3)	2313
SHA-1/256/384 RSA SIG(gen), SIG(ver) 2048-bits	FIPS 186-4	FCS_COP.1(2)	2347
ECDSA PKG Curves(P-256, P-384, P-521) SigGen, SigVer,	FIPS 186-4	FCS_CKM.1(1) FCS_CKM.1(2) FCS_COP.1(2)	1028
DSA 186-4 KeyPairGen	FIPS 186-4	FCS_CKM.1(1) FCS_CKM.1(2)	1153
HMAC-SHA-1 HMAC-SHA-256 HMAC-SHA-384	FIPS 198-1 & 180-4	FCS_COP.1(4)	1718
DRBG AES-256 CTR_DRBG	SP 800-90A	FCS_RBG_EXT.1	460
CVL FFC ECC	SP 800-56A	FCS_CKM.1(1)	1049

# Table 6-1 CAVP Algorithm Certificates

The TOE implements an IPsec VPN client which includes Critical Security Parameters (CSP) and/or keys to support this VPN feature. The following table enumerates these CSP/keys, provides a brief statement describing their purpose, storage location as well as information about the clearing of these values.

References to crypto erase as a method of clearing refers to the deletion of the certificate by clearing the key used to encrypt the CSP. Once the key has been cleared, the data encrypted by it is cryptographically erased. The reference to zero overwrite, indicates that the value being cleared is overwritten, byte-by-byte using a zero value.

CSP/Key Name:	Origin/Purpose:	Storage Location:	Cleared upon:	Type of clearing:

DH Group Parameters (supported DH groups)	RFC defined parameters hardcoded into the TSF/used in the ephemeral Diffie- Hellman key	Executable Image in Flash	N/A – Public values	N/A – Public values
User IPsec X.509v3 Certs (RSA/ECDSA)	exchange Entered by the user/used for client authentication	TOE Platform Keystore	On wipe function	Crypto erase
CA IPsec X.509v3 Certs (RSA/ECDSA)	Entered by the user/used to authenticate the gateway	TOE Platform Keystore	N/A – public values	N/A = public values
IKEv2 IKE_SA Encryption Keys (AES CBC or GCM)	Generated as part of IKEv2 IKE_SA establishment/used to encipher/decipher traffic	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv2 IKE_SA MAC Keys (HMAC-SHA)	Generated as part of IKEv2 IKE_SA establishment/used for traffic integrity	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv2 CHILD_SA Encryption Keys (AES CBC or GCM)	Generated as part of IKEv2 CHILD_SA establishment/ used to encipher/decipher traffic	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv2 CHILD_SA Keys (HMAC-SHA)	Generated as part of IKEv2 CHILD_SA establishment/ used for traffic integrity	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv1 Phase 1 Encryption Keys (AES CBC or GCM)	Generated as part of IKEv1 Phase 1 establishment/used to encipher/decipher traffic	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv1 Phase 1 MAC Keys (HMAC-SHA)	Generated as part of IKEv1 Phase 1 establishment/used for traffic integrity	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv1 Phase 2 Encryption Keys (AES CBC or GCM)	Generated as part of IKEv1 Phase 2 establishment/ used to encipher/decipher traffic	Memory/RAM	No longer needed by trusted channel	Zero overwrite
IKEv1 Phase 2 Keys (HMAC-SHA)	Generated as part of IKEv1 Phase 2 establishment/ used for traffic integrity	Memory/RAM	No longer needed by trusted channel	Zero overwrite

# Table 6-2 CSP Identification and Clearing

The TOE implements IPsec and can operate in tunnel mode while being conformant with RFC 4301. When the VPN is connected VPN traffic is protected (subject to PROTECT rules) by the TOE and other traffic (outside the VPN) is subject to DISCARD by the TOE platform. When the VPN is disconnected, the TOE platform implements BYPASS for all traffic. The TOE supports AES-GCM-128 and AES-GCM-256, AES-CBC-128, and AES-CBC-256 modes for use with ESP. The AES-GCM ciphers are used in compliance with RFC 4106. The AES-CBC-128, and AES-CBC-256 ciphers can be used with either IKEv1 or IKEv2 payloads. The TOE supports IKEv2 as defined in RFCs 5996 (with mandatory support for NAT traversal as specified in section 2.23.

The TOE supports the above capabilities as specified by the following RFCs.

RFC	Title	
2407	The Internet IP Security Domain of Interpretation for ISAKMP	
2408	Internet Security Association and Key Management Protocol (ISAKMP)	
2409	The Internet Key Exchange (IKE)	
3602	The AES-CBC Cipher Algorithm and Its Use with IPsec	
4106	The Use of Galois/Counter Mode (GCM) in IPsec Encapsulating Security Payload (ESP)	
4109	Algorithms for Internet Key Exchange version 1 (IKEv1)	
4301	Security Architecture for the Internet Protocol	
4303	IP Encapsulating Security Payload (ESP)	
4307	Cryptographic Algorithms for Use in the Internet Key Exchange Version 2 (IKEv2)	
4868	Using HMAC-SHA-256, HMAC-SHA-384, and HMAC-SHA-512 with IPsec	
5282	Using Authenticated Encryption Algorithms with the Encrypted Payload of the Internet	
	Key Exchange version 2 (IKEv2) Protocol	
5996	Internet Key Exchange Protocol Version 2 (IKEv2)	
6379	Suite B Cryptographic Suites for IPsec	

# Table 6-3 IPsec RFCs

The TOE does not support direct editing of SPD rules. The TOE implements SPD rules that are defined implicitly through the configuration and connection of a VPN session. A VPN connection causes the TOE to implicitly define a PROTECT rule to IPsec encrypt and send all TOE traffic to the VPN gateway along with a DISCARD rule to reject any traffic not part of the established VPN connection. A BYPASS rule is automatically configured when the TOE disconnects from the VPN Gateway.

The TOE provides both main mode and aggressive mode. However, if the configuration profile indicates only main mode, then no aggressive mode connections are accepted by the device. Guidance indicates that aggressive mode should not be allowed in profiles.

The TOE is hardcoded with Phase 1 and Phase 2 SA lifetime values which it proposes as initiator and other SA maximum values which it enforces as a responder. The Phase 1 SA proposal is 1 hour, and the phase 1 SA Max accepted value as a responder is 1 day. The Phase 2 SA proposal is 8 hours and the Phase 2 SA maximum lifetime accepted as a responder is 1 day. As an initiator, the TOE sends the SA proposal value stated above. If the responder changes the value, the TOE will accept other values up to the SA maximum. As a responder, if the initiator's SA lifetime is below the SA maximum, the TOE uses the proposed value, otherwise it offers the SA maximum (which the initiator must accept or reject).

The "x" value (256 bits) that is used in the IKE DH key exchange and the nonce (128 bits) are both obtained from the DRBG specified in FCS\_RBG\_EXT.1. This ensures that the probability they are repeated will be less than 2^256.

The TOE configures one DH group per profile. Connections can be made only using the configured DH group. The TOE supports Diffie-Hellman groups 5, 14, 15, 16, 17, 18, 19, 20 and 24.

DH Group	Modulus	Strength
5	1536 bit MODP	96-bits
14	2048 bits MODP	112-bits
15	3072-bit MODP	128-bits
16	4096-bit MODP	150-bits
17	6144-bit MODP	170-bits
18	8192-bit MODP	190-bits
19	256-bit Random ECP	128-bits
20	384-bit Random ECP	192-bits
24	2048-bit MODP Group with 256-bit	112-bits
	Prime Order Subgroup	

### **Table 6-4 Supported DH Groups**

The TOE performs peer authentication using an RSA x509v3 certificate, or an ECDSA x509v3 certificate. The x509v3 certificates must be conformant with RFC 4945. When certificates are used for authentication, the TOE establishes an SA only if the *IP address or FQDN* contained in a certificate matches the expected *IP address or FQDN* configured for the profile. Additional checks on a certificate enforce proper key usage, the validity period and revocation status. The TOE does not generate certificate requests, but rather requires certificates to be loaded through the platform. The TOE can also authenticate IPsec peers using pre-shared keys, using keys as specified by FIA\_PSK\_EXT.1 described in Section 6.3.

The TOE ensures that IKEv1 Phase 1 (and IKEv2 IKE\_SA) connections use the same algorithm and key size as is used by IKEv1 Phase 2 (and IKEv2 CHILD\_SA) connections. It is not possible to configure different algorithms for an IKEv1 Phase 1 and 2 connection (or for IKE\_SA and CHILD\_SA connections).

The Cryptographic support function is designed to satisfy the following security functional requirements:

- FCS\_CKM.1(1): The Mocana Nanosec crypto library in the TSF generates ECDSA asymmetric keys used for key establishment. Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms.
- FCS\_CKM.1(2): The Mocana Nanosec crypto library generates asymmetric cryptographic keys for use with IKE peer authentication.
- Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms.
- FCS\_CKM\_EXT.2: The TOE stores X509 certificates and private keys in the Android keystore provided by the platform.
- FCS\_CKM\_EXT.4: Refer to Table 6-2 above for a list of the CSPs, their storage location and clearing approaches.
- FCS\_COP.1(1): The Mocana Nanosec crypto library provides an implementation of AES that operates in both CBC and GCM modes, using key lengths of 128-bit and 256-bit. Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms.
- FCS\_COP.1(2): The Mocana Nanosec crypto library provides cryptographic signature services for RSA and ECDSA signature generation and verification. ECDSA operations use NIST curves P-256, P-384 and P-521. Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms.
- FCS\_COP.1(3): The Mocana Nanosec crypto library provides an implementation of the SHA-1, SHA-256, and SHA-384 hashing algorithms. Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms. These hash functions can be defined for use in an IPsec connection.
- FCS\_COP.1(4): The Mocana Nanosec crypto library provides an implementation of a keyed-hash message authentication code (HMAC). The library provides the HMAC-SHA-1, HMAC-SHA-256 and HMAC-SHA-384 algorithms. Refer to Table 6-1 for the corresponding CAVP certificate demonstrating compliance with these algorithms. These keyed-hash functions can be defined for use in an IPsec connection. The HMAC-SHA-1, HMAC-SHA-256 and HMAC-SHA-384 algorithms are used with key sizes and block sizes of 160, 256 and 384 respectively, producing output MAC lengths equal to the block size.
- FCS\_IPSEC\_EXT.1: The TOE implements IPsec in accordance with FCS\_IPSEC\_EXT.1 as described above. The VPN Gateway provides the ability to ensure the strength of the symmetric algorithm negotiated to protect IKEv1 Phase 1 or IKEv2 IKE\_SA connections is greater than or equal to the strength of the algorithm negotiated to protect the IKEv1 Phase 2 or IKEv2 CHILD\_SA connections.
- FCS\_RBG\_EXT.1: The TSF includes a cryptographic library (Mocana Nanosec). The TSF provides an AES-256 CTR-DRBG (cert #XXX) seeded using 512-bits (also forming a 256-bit entropy input and 128-bit nonce in conformance with SP 800-90A). The seed is obtained by combining platform-provided

seeding material with 512-bits obtained from a Mocana proprietary software-based entropy algorithm using an XOR operation. Combining the output from the proprietary algorithm with entropy from the platform, maintains the entropy from the platform.

# 6.2 User data protection

The TOE has been designed to ensure that no residual information exists in network packets. When the TOE allocates a new buffer for either an incoming or outgoing network packet, the new packet data will be used to overwrite any previous data in the buffer. If an allocated buffer exceeds the size of the packet, additional space is overwritten (padded) with zeros before the packet is forwarded (to the external network or delivered to the appropriate, internal application).

The User data protection function is designed to satisfy the following security functional requirements:

• FDP\_RIP.2: The TOE ensures that previous information contents of resources used for new objects are not discernible in any new object, such as files, network packets, as described above.

# **6.3 Identification and authentication**

The TOE uses X.509 certificates for authentication. The TOE requires that for each VPN connection, the user specify the client certificate the TOE will use (the user must have previously loaded such a certificate into the keystore) and specify the CA certificate to which the server's certificate must chain. The TOE thus uses the specified certificate when attempting to establish that VPN connection. The TOE validates authentication certificates (including the full path) and checks their revocation status using OCSP (compliant with RFC 2560). The TOE processes a VPN connection to a server by first comparing the Identification (ID) Payload received from the server against the certificate sent by the server, and if the IP address or FQDN of the certificate does not match the ID, then the TOE does not establish the connection. Assuming the server's certificate matches the ID, the TOE then validates that it can construct a certificate path from the server's certificate through any intermediary CAs to the CA certificate specified by the user in the VPN configuration. If the TOE can successfully build the certificate path, then the TOE will next check the validity of the certificates (e.g., checking its validity dates and that the CA flag is present in the basic constraints section for all CA certs). Assuming the certificate and working up the chain). The TOE will reject any certificate for which it cannot determine the validity and reject the connection attempt. Section 6.1 describes additional details of how the TOE uses certificates in its IPsec architecture.

The Identification and authentication function is designed to satisfy the following security functional requirements:

- FIA\_PSK\_EXT.1: The TOE can authenticate IPsec peers using pre-shared keys. A pre-shared key can be between 1 and 64 characters, composed of any combination of upper and lower case letters, numbers, and special characters (that include: "!", "@", "#", "\$", "%", "^", "&", "\*", "(", and ")"). The TOE can also accept bit-based pre-shared keys, when specified in hex format.
- FIA\_X509\_EXT.1: This requirement is satisfied by the TOE, which performs all needed certificate validation (including the certificate, its path, and its revocation status using OCSP).
- FIA\_X509\_EXT.2: The TOE uses X.509v3 certificates for authentication in IPsec exchanges. The "OVPN for non-KNOX Android" will always reject such certificates, while the "OVPN for Samsung KNOX" will prompt the user for a decision on whether to accept the certificate.

#### 6.4 Security management

The following security management functions are provided directly by the TOE and/or implemented in the VPN gateway as indicated below:

- The TOE provides functions allowing the user to select VPN gateway and credentials used to connect to those gateways (i.e., ability to configure the reference identifier for the peer).
- The TOE platform provides the ability to load X.509v3 certificates used for VPN connections using IPsec.

- The TOE provides the ability to configure the version of IKE protocol that is to be used for communication with a given VPN gateway.
- The TOE provides the ability to configure the IKE authentication techniques to be used for communication with a given VPN gateway.
- The VPN Gateway provides the ability to configure the crypto-period for the established session keys. The unit of measure for configuring the crypto-period shall be no greater than an hour.
- The TOE on a non-KNOX platform always rejects a certificate when the certificate revocation check cannot be performed. The TOE when running on a KNOX platform prompts the user for a decision on whether to accept the certificate when the certificate revocation check cannot be performed.
- The TOE and VPN Gateway provide the ability to specify the algorithm suites that may be proposed and accepted during the IPsec exchanges.
- The TOE provides the ability to configure all security management functions identified in other sections of this ST.
- The TOE Platform provides the ability to update the TOE, and to verify the updates.

The Security management function is designed to satisfy the following security functional requirements:

- FMT\_SMF.1(1): The TOE provides the functions necessary to specify VPN gateways and the corresponding credentials used to establish VPN connections as described above.
- FMT\_SMF.1(2): The TOE, TOE platform and the VPN gateway provide the functions necessary to manage the security functions described in this security target as described above.

# 6.5 Protection of the TSF

The TOE performs known answer power on self-tests (POST) on its cryptographic algorithms to ensure that they are functioning correctly. The TOE executes the Mocana Cryptographic Library known-answer tests on the Mocana cryptographic functions to ensure they are working correctly. These tests cover the following Cryptographic Algorithm Tests:

- AES-CBC, AES-GCM Known Answer Test
- HMAC-SHA-1 Known Answer Test
- HMAC-SHA-256 Known Answer Test
- HMAC-SHA-384 Known Answer Test
- HMAC-SHA-512 Known Answer Test
- SHA-1 Known Answer Test
- SHA-256 Known Answer Test
- SHA-384 Known Answer Test
- SHA-512 Known Answer Test
- AES-CTR DRBG Known Answer Test
- RSA Known Answer Test
- ECDSA Known Answer Test

In the event of a self-test failure, the Mocana library will enter an error state and a specific error code will be returned indicating which self-test or conditional test has failed. The Mocana library will not provide any cryptographic services while in this state.

The TOE invokes these self-tests of the Mocana library when the library is initialized to ensure that those cryptographic algorithms are working correctly. The TOE also verifies the integrity of its executable APK each time the VPN is executed using a 2048-bit RSA X509v3 certificate from Oceus Networks used only for signing the product. If the TOE is not signed with the Oceus Networks private signing key, the TOE terminates.

The OVPN TOE is provided as an APK. The APK is only distributed though Oceus Networks Sales and is either manually installed on the device or is distributed through an MDM suite using the underlying Android Platform for installation and validation. The Android platform enforces strict requirements when an application is updated. The android platform will only allow an APK/Application to be updated if the update is also signed with the same private key as the application being updated. During Installation, the Android platform performs validation to verify

the key of the applications are identical. If the verification fails, the original installed application/APK remains intact without modification.

The Protection of the TSF function is designed to satisfy the following security functional requirements:

- FPT\_TST\_EXT.1: The TOE executes the self-test identified above upon the first invocation of the Mocana library (typically upon power-on).
- FPT\_TUD\_EXT.1: The TOE version is available to a user on the 'About' screen presented by the TOE user interface. The TOE platform provides the ability to update and verify TOE updates as described above (per Security Targets for VID-10726 and VID-10739)

# 6.6 Trusted path/channels

Refer to section 6.1 for a description of how the TOE can establish IPsec VPN connections with configured VPN gateways. The resulting VPNs ensure that both ends of the channel are authenticated and the channel protects data from disclosure and modification.

The Trusted path/channels function is designed to satisfy the following security functional requirements:

• FTP\_ITC.1: The TOE initiates all communication with a VPN Gateway using an IPsec VPN. The TOE key exchange uses either IKEv1 or IKEv2 depending upon TOE configuration. The TOE uses IPsec to provide assurance in the identification of endpoints and to protect transmitted data from disclosure and modification.