# Ruckus FastIron ICX™ 7150/7250 Series Switch/Router Firmware Version: IronWare OS 09.0.10

# FIPS 140-3 Non-Proprietary Security Policy

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#### 1. General

This is a non-proprietary cryptographic module security policy for Ruckus FastIron ICX<sup>TM</sup> 7150/7250 Series Switch/Router (hereinafter referred to as the module). The firmware version running on each module is IronWare OS 09.0.10. This security policy describes how the module meets the FIPS 140-3 Level 1 security requirements, and how to operate the module in an approved mode. This security policy may be freely distributed.

FIPS 140-3 (Federal Information Processing Standards Publication 140-3 — Security Requirements for Cryptographic Modules) details the U.S. Government requirements for cryptographic modules. More information about the FIPS 140-3 standard and validation program is available on the NIST website at https://csrc.nist.gov/projects/cryptographic-module-validation-program.

The table below	indicates	the actual	security	levels for	r each area	of the module
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ISO/IEC 24759 Section 6. [Number Below]	FIPS 140-3 Section Title	Security Level
1	General	1
2	Cryptographic module specification	1
3	Cryptographic module interfaces	1
4	Roles, services, and authentication	2
5	Software/Firmware security	1
6	Operational environment	1
7	Physical security	1
8	Non-invasive security	N/A
9	Sensitive security parameter management	1
10	Self-tests	1
11	Life-cycle assurance	1
12	Mitigation of other attacks	N/A

Table 1 - Security Levels

The module is designed to meet an overall security level 1.

# 2. Cryptographic Module Specification

#### **Cryptographic Boundary**

The module is a hardware, multi-chip standalone cryptographic module. The cryptographic boundary is defined as the module's chassis unit encompassing the "top," "front," "left," "right," "rear" and "bottom" surfaces of the case representing the module's physical perimeter. This section illustrates the module hardware with the help of photographs.

# **Ruckus ICX-7150 Series**



Figure 1 ICX7150-24



Figure 2 ICX7150-24F



Figure 3 ICX7150-24P



Figure 4 ICX7150-48



Figure 5 ICX7150-48P



Figure 6 ICX7150-48PF



Figure 7 ICX7150-48ZP



Figure 8 ICX7150-C10ZP



Figure 9 ICX7150-C12P



Figure 10 ICX7150-C08P



Figure 11 ICX7150-C08PT

Please note that each Ruckus ICX 7150 model also offers a single integrated power supply, one RJ-45 Ethernet port for out-of-band network management, one USB Type-C port for console management, one RJ-45 port for serial console management.

# **Ruckus ICX-7250 Series**



Figure 12 ICX7250-24



Figure 13 ICX7250-24P



Figure 14 ICX7250-48



Figure 15 ICX7250-48P

Please note that each Ruckus ICX 7250 model also offers a single integrated power supply, one RJ-45 Ethernet port for out-of-band network management, one USB Type-C port for console management, one RJ-45 port for serial console management.

Table 2 below lists the models and firmware version included in this validation. Please note that "-RMT3" is referred to "with Three Years Remote Support", and "-A" is referred to Trade Agreements Act (TAA) Compliant.

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
ICX7150-24	ICX7150-24-4X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE R-J45 Ethernet ports</li> <li>4x 1GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 1GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24-4X10GR	IronWare OS 09.0.10	<ul><li>1x RJ-45 Ethernet Mgmt port</li><li>1x RJ-45 serial console port</li></ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
			<ul> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24- 4X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24- 4X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-24F	ICX7150-24F-4X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE SFP ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 1GbE SFP stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24F-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE SFP ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 1GbE SFP stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24F- 4X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE SFP ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24F- 4X10GR-RMT3	IronWare OS 09.0.10	<ul><li>1x RJ-45 Ethernet Mgmt port</li><li>1x RJ-45 serial console port</li></ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
			<ul> <li>1x USB Type-C console port</li> <li>24x 1GbE SFP ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24F- 4X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE SFP ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-24P	ICX7150-24P-4X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE R-J45 Ethernet ports</li> <li>4x 1GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24P-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 1GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24P- 4X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24P- 4X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-24P- 4X10GR-A	IronWare OS 09.0.10	<ul><li>1x RJ-45 Ethernet Mgmt port</li><li>1x RJ-45 serial console port</li></ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
			<ul> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-48	ICX7150-48-4X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE R-J45 Ethernet ports</li> <li>4x 1GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48-4X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48- 4X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48- 4X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-48P	ICX7150-48P-4X1G	IronWare OS 09.0.10	<ul><li>1x RJ-45 Ethernet Mgmt port</li><li>1x RJ-45 serial console port</li></ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
	, erstone)		<ul> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE R-J45 Ethernet ports</li> <li>4x 1GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 370 W PoE is available on ICX7150-48P)</li> </ul>
	ICX7150-48P-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 1GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 370 W PoE is available on ICX7150-48P)</li> </ul>
	ICX7150-48P- 4X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 370 W PoE is available on ICX7150-48P)</li> </ul>
	ICX7150-48P- 4X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 370 W PoE is available on ICX7150-48P)</li> </ul>
	ICX7150-48P- 4X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 370 W PoE is available on ICX7150-48P)</li> </ul>
ICX7150-48PF	ICX7150-48PF-4X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE R-J45 Ethernet ports</li> <li>4x 1GbE SFP ports</li> </ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
			See Cryptographic Module Interfaces section for more information (Note: 740 W PoE is available on ICX7150-48PF)
	ICX7150-48PF- 2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>2x 1GbE SFP ports</li> <li>2x 1GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 740 W PoE is available on ICX7150-48PF)</li> </ul>
	ICX7150-48PF- 4X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 740 W PoE is available on ICX7150-48PF)</li> </ul>
	ICX7150-48PF- 4X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 740 W PoE is available on ICX7150-48PF)</li> </ul>
	ICX7150-48PF- 4X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48x 1GbE RJ-45 POE+ Ethernet ports</li> <li>2x 1GbE RJ-45 Ethernet ports</li> <li>4x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information (Note: 740 W PoE is available on ICX7150-48PF)</li> </ul>
ICX7150-48ZP	ICX7150-48ZP- E2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>16x 1GbE RJ-45 POE Ethernet ports</li> <li>32x 1GbE RJ-45 POE+ Ethernet ports</li> <li>6x 1GbE SFP ports</li> <li>2x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
	ICX7150-48ZP- E8X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>16x 1GbE RJ-45 POE Ethernet ports</li> <li>32x 1GbE RJ-45 POE+ Ethernet ports</li> <li>8x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48ZP- E8X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>16x 1GbE RJ-45 POE Ethernet ports</li> <li>32x 1GbE RJ-45 POE+ Ethernet ports</li> <li>8x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-48ZP- E8X10GR2-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>16x 1GbE RJ-45 POE Ethernet ports</li> <li>32x 1GbE RJ-45 POE+ Ethernet ports</li> <li>8x 10GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-C08P	ICX7150-C08P-2X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>8x 1Gbe RJ-45 POE+ Ethernet ports</li> <li>2x 1G SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C08P- 2X1G-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>8x 1Gbe RJ-45 POE+ Ethernet ports</li> <li>2x 1G SFP ports</li> </ul> See Cryptographic Module Interfaces section for more information
ICX7150-C08PT	ICX7150-C08PT- 2X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>8x 1Gbe RJ-45 POE+ Ethernet ports</li> <li>2x 1G SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C08PT- 2X1G-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>8x 1Gbe RJ-45 POE+ Ethernet ports</li> </ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
	, 01310110]		2x 1G SFP ports See Cryptographic Module Interfaces section for more information
ICX7150-C10ZP	ICX7150-C10ZP- 2X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>2x 1G/2.5/5/10G POE Ethernet ports</li> <li>2x 1G/2.5G POE Ethernet ports</li> <li>6x 1G/2.5G POE+ Ethernet ports</li> <li>2x 10G SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C10ZP- 2X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>2x 1G/2.5/5/10G POE Ethernet ports</li> <li>2x 1G/2.5G POE Ethernet ports</li> <li>6x 1G/2.5G POE+ Ethernet ports</li> <li>2x 10G SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C10ZP- 2X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>2x 1G/2.5/5/10G POE Ethernet ports</li> <li>2x 1G/2.5G POE Ethernet ports</li> <li>6x 1G/2.5G PoE+ ports,</li> <li>2x 10G SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7150-C12P	ICX7150-C12P-2X1G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>12×1 GbE PoE+ Ethernet ports</li> <li>2×1 GbE RJ45 uplink-ports</li> <li>2×1 GbE SFP uplink-ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C12P- 2X10GR	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>12×1 GbE PoE+ Ethernet ports</li> <li>2×1 GbE RJ45 Ethernet ports</li> <li>2×10 GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C12P- 2X10GR-RMT3	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> </ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
			<ul> <li>12×1 GbE PoE+ ports</li> <li>2×1 GbE RJ45 Ethernet ports</li> <li>2×10 GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7150-C12P- 2X10GR-A	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>12×1 GbE PoE+ ports</li> <li>2×1 GbE RJ45 Ethernet ports</li> <li>2×10 GbE SFP+ stacking/uplink ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7250-24	ICX7250-24	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24×1 GbE RJ-45 Ethernet ports</li> <li>8×1 GbE SFP</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7250-24-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24×1 GbE RJ-45 Ethernet ports</li> <li>6×1 GbE SFP</li> <li>2×10 GbE SFP+ uplink/stacking ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7250-24P	ICX7250-24P	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24×1 GbE RJ-45 POE+ Ethernet ports</li> <li>8×1 GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7250-24P-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>24×1 GbE RJ-45 POE+ Ethernet ports</li> <li>6×1 GbE SFP</li> <li>2×10 GbE SFP+ uplink/stacking ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
ICX7250-48	ICX7250-48	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48×1 GbE RJ-45 Ethernet ports</li> <li>8×1 GbE SFP</li> </ul>

Hardware Model	Hardware [Part Numbers and Versions]	Firmware Version	Distinguishing Features
	ICX7250-48-2X10G	IronWare OS 09.0.10	See Cryptographic Module Interfaces section for more information  1x RJ-45 Ethernet Mgmt port 1x RJ-45 serial console port 1x USB Type-C console port 48×1 GbE RJ-45 Ethernet ports 6×1 GbE SFP 2×10 GbE SFP+ uplink/stacking ports See Cryptographic Module Interfaces section for more information
ICX7250-48P	ICX7250-48P	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48×1 GbE RJ-45 POE+ Ethernet ports</li> <li>8×1 GbE SFP ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>
	ICX7250-48P-2X10G	IronWare OS 09.0.10	<ul> <li>1x RJ-45 Ethernet Mgmt port</li> <li>1x RJ-45 serial console port</li> <li>1x USB Type-C console port</li> <li>48×1 GbE RJ-45 POE+ Ethernet ports</li> <li>6×1 GbE SFP</li> <li>2×10 GbE SFP+ uplink/stacking ports</li> <li>See Cryptographic Module Interfaces section for more information</li> </ul>

Table 2 – Tested Operational Environments

# **Modes of Operation**

By default, the module is delivered with a non-Approved mode of operation but supports an Approved mode of operation. Once the module is configured to operate in the Approved mode of operation by following the steps in section "Secure Operation" of this document by the Crypto Officer, the module can only operate in the Approved mode. The module does not claim implementation of a degraded mode of operation.

Table 3 below lists all Approved or Vendor-affirmed security functions of the module, including specific key size(s) (in bits unless noted otherwise) employed for Approved services, and implemented modes of operation.

# **Approved Security Functions**

The module implements the following approved cryptographic algorithms that have been CAVP certificated.

CAVP Cert	Al	gorithm and Standard	Mode/Method	Description / Key Size(s) / Key Strength(s)	Use / Function /Notes
#A2345	AES		AES-ECB	128 and 256 bits	Data
	•	FIPS197			Encryption/Decryption
	•	SP800-38A			
#A2345	AES		AES-CBC	128 and 256 bits	Data
	•	FIPS197			Encryption/Decryption

CAVP Cert	Algorithm and Standard	Mode/Method	Description / Key Size(s) / Key Strength(s)	Use / Function /Notes
	• SP800-38A		8 ()	
#A2345	AES	AES-CFB128	128 and 256 bits	Data Encryption/Decryption
#A2345	AES	AES-CTR	128 and 256 bits	Data Encryption/Decryption
#A2345	AES	AES-GCM	128 and 256 bits	Authenticated Encryption/Decryption
#A2345	KDF SSH (CVL) • SP800-135rev1	SSHv2 KDF	N/A	SP800-135Rev1 Compliant Key Derivation Function (KDF) for SSHv2
#A2345	KDF TLS (CVL) • SP800-135rev1	TLSv1.1/1.2 KDF	N/A	SP800-135rev1 Compliant Key Derivation Function (KDF) for TLSv1.1/1.2
#A2345	KDF SNMP (CVL) • SP800-135rev1	SNMPv3 KDF	N/A	SP800-135rev1 Compliant Key Derivation Function (KDF) for SNMPv3
#A2345	DRBG • SP800-90Arev1	CTR_DRBG (AES-256 bits)	N/A	Deterministic Random Bit Generation
#A2345	ECDSA • FIPS186-4	ECDSA KeyGen,	Curves: P-256, P-384	ECDSA Key Generation
#A2345	ECDSA • FIPS186-4	ECDSA SigGen	Curves: P-256, P-384	ECDSA Digital Signature Generation
#A2345	ECDSA • FIPS186-4	ECDSA SigVer	Curves: P-256, P-384	ECDSA Digital Signature Verification
#A2345	KAS-ECC-SSC • SP800-56Arev3	KAS-ECC-SSC Scheme: Ephemeral Unified	KAS-ECC-SSC with Curves P-256, P-384, P-521	KAS-ECC Shared Secret Computation
#A2345	• SP800-56Arev3	KAS (ECC) Scheme: ephemeralUnified KAS Role: initiator, responderP  KAS (KAS-SSC Cert. #A2345, CVL Cert. #A2345)	KAS-ECC with Curves P-256, P-384, P-521; Key establishment methodology provides between 128 and 256 bits of encryption strength	Key Agreement Scheme per SP800-56Arev3 with key derivation function (SP800-135rev1) Note: The module's KAS (ECC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant

CAVP	Algorithm and	Mode/Method	Description / Key	Use / Function /Notes
CAVI	Standard		Size(s) / Key Strength(s)	
#A2345	KAS-FFC-SSC	KAS-FFC-SSC	MODP-2048, MODP-	KAS-FFC Shared Secret
1112313	• SP800-56Arev3	Scheme:	4096, MODP-8192	Computation
	S1000 C01110 (C	dhEphem	,	1
#A2345	KAS	KAS (FFC)	KAS-FFC with MODP-	Key Agreement Scheme
	• SP800-56Arev3	Scheme:	2048, MODP-4096,	per SP800-56Arev3
		dhEphem	MODP-8192	with key derivation function (SP800-135rev1)
		KAS (KAS-SSC	Key establishment	
		Cert. #A2345,	methodology provides	Note: The module's KAS
		CVL Cert. #A2345)	between 112 and 200	(ECC) implementation is
		#A2343)	bits of encryption strength	FIPS140-3 IG D.F Scenario 2 (path 2)
			suchgui	compliant
#A2345	KTS (SSH)	KTS (AES Cert.	Key establishment	Key Transport using AES
	• SP800-38F	#A2345 and	methodology provides	and HMAC in SSH
		HMAC Cert.	128 or 256 bits of	
#A 02.45	TXIDG (IDT G)	#A2345)	encryption strength	TZ TD
#A2345	KTS (TLS)	KTS (AES Cert. #A2345 and	Key establishment methodology provides	Key Transport using AES and HMAC in TLS
	• SP800-38F	HMAC Cert.	128 or 256 bits of	and fiviac in 11.5
		#A2345)	encryption strength	
#A2345	KTS (TLS)	KTS (AES-GCM	Key establishment	Key Transport using
	• SP800-38F	Cert. #A2345)	methodology provides	AES-GCM in TLS
			128 or 256 bits of	
			encryption strength	
#A2345	SHS	SHA-1	N/A	Secure hashing
	• FIPS180-4	Massass I anoth.		Note: SHA-1 is not used for digital signature
		Message Length: 0-51200		generation
		Increment 8		generation
#A2345	SHS	SHA2-256	N/A	Secure hashing
	• FIPS180-4			Ü
		Message Length:		
		0-51200		
		Increment 8		
#A2345	SHS	SHA2-384	N/A	Secure hashing
	• FIPS180-4	Massage I		
		Message Length: 0-51200		
		Increment 8		
#A2345	HMAC	HMAC-SHA-1	160, 256, 384 bits	Hash based message
	• FIPS198-1			authenticate code
				generation and
				verification
#A2345	HMAC	HMAC-SHA2-	160, 256, 384 bits	Hash based message
	• FIPS198-1	256		authenticate code generation and
				verification
#A2345	HMAC	HMAC-SHA2-	160, 256, 384 bits	Hash based message
	• FIPS198-1	384		authenticate code
<u>I</u>		1	I.	1

CAVP Cert	Algorithm and Standard	Mode/Method	Description / Key Size(s) / Key Strength(s)	Use / Function /Notes
				generation and verification
#A2345	RSA • FIPS186-4	RSA KeyGen Mode: B.3.3	Modulus: 2048 bits	Key Generation
#A2345	RSA • FIPS186-4	RSA SigGen (PKCS 1.5)	Modulus: 2048 bits	Signature Generation
#A2345	RSA • FIPS186-4	RSA Sigver (PKCS 1.5)	Modulus: 2048 bits	Signature Verification
#A2345	Safe Primes Key Generation • SP800-56Arev3	N/A	Safe Prime Groups: MODP-2048, MODP- 4096, MODP-8192	KAS-FFC Keypair domain parameters generation
Vendor Affirmed	• SP800-133rev2	N/A	N/A	Vendor Affirmed Cryptographic Key Generation (CKG) compliant with SP800- 133rev2 and IG D.H  The cryptographic module performs Cryptographic Key Generation (CKG) for asymmetric keys as per sections 4 and 5 in SP800-133rev2 (vendor affirmed). A seed (i.e., the random value) used in asymmetric key generation is a direct output from SP800- 90Arev1 CTR_DRBG

Table 3 - Approved Algorithms

#### Notes:

- There are some algorithm modes that were tested but not implemented by the module. Only the algorithms, modes, and key sizes that are implemented by the module are shown in this table.
- The module's AES-GCM implementation conforms to IG C.H scenario #1 following RFC 5288 for TLS. The module is compatible with TLSv1.2 and provides support for the acceptable GCM cipher suites from SP 800-52 Rev1, Section 3.3.1. The operations of one of the two parties involved in the TLS key establishment scheme were performed entirely within the cryptographic boundary of the module being validated. The counter portion of the IV is set by the module within its cryptographic boundary. When the IV exhausts the maximum number of possible values for a given session key, the first party, client or server, to encounter this condition will trigger a handshake to establish a new encryption key. In case the module's power is lost and then restored, a new key for use with the AES GCM encryption/decryption shall be established.

• No parts of the SSH, TLS and SNMP protocols, other than the KDFs, have been tested by the CAVP and CMVP.

As the module can only be operated in the Approved mode of operation, and any algorithms not listed in the table 3 above will be rejected by the module while in the approved mode. The tables defined in SP800-140B for the following categories are missing from this document.

- Non-Approved Algorithms Allowed in Approved Mode of Operation
- Non-Approved Algorithms Allowed in Approved Mode of Operation with No Security Claimed
- Non-Approved Algorithms Not Allowed in Approved Mode of Operation

# 3. Cryptographic Module Interfaces

The module provides a number of physical and logical interfaces to the device, and the physical interfaces provided by the module are mapped to the following FIPS 140-3 defined logical interfaces: Data Input, Data Output, Control Input, Control Output (N/A) and Status Output. The logical interfaces and their mapping are described in Tables 4 and 5. Please note that the module doesn't support Control Output logical interface.

Physical port	Logical interface	Data that passes over port/interface
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Data Input	SSH, TLS and SNMPv3 traffic
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Data Output	SSH, TLS and SNMPv3traffic
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Control Input	Control Input
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports, LED	Status Output	Status information
N/A	Control Output	NA
Power	N/A	Provides the power supply to the module

Table 4 – Ports and Interfaces for ICX7150 Series

Physical port	Logical interface	Data that passes over
		port/interface
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Data Input	SSH, TLS and SNMPv3 traffic
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Data Output	SSH, TLS and SNMPv3traffic
Console port, Mgmt Port, RJ-45/RJ-45 PoE+ Ethernet Ports, uplink/stacking SPF/SFP+ ports	Control Input	Control Input

Console port, Mgmt Port, RJ-45/RJ-45	Status Output	Status information
PoE+ Ethernet Ports, uplink/stacking		
SPF/SFP+ ports, and LEDs		
N/A	Control Output	NA
Power	N/A	Provides the power supply to the
		module

*Table 5 – Ports and Interfaces for ICX7250 Series* 

#### 4. Roles, Services, and Authentication

The module supports role-based authentication. In approved mode, the cryptographic module supports the following roles:

- 1. **Crypto Officer Role**: The Crypto Officer role has complete access to the system. The Crypto Officer is the only role that can perform firmware loading, security functions configuration (SSHv2, TLSv1.1/1.2 and SNMPv3) and account management. A crypto officer can create additional accounts thereby creating additional crypto officers.
- 2. **Port Config Admin Role**: The Port Config Admin role has read and write access for configuring specific ports but not for global (system-wide) parameters.
- 3. **User Role**: The User role on the device has read-only privileges and no configuration mode access.

The module does not support the maintenance role. The services for someone without an authorized role are to view the status output from the module's LEDs and to cycle power the module.

For all other services, an operator must authenticate to the module as described in Tables 6-8 below. The module provides services for remote communication (SSHv2, SNMPv3 and Console) for management and configuration of cryptographic functions. The following subsections describe services available to operators based on role.

Role	Service	Input	Output
Crypto Officer	Perform Self-test	Command to trigger self-test	The self-tests completion status information.
Crypto Officer	Perform Zeroization	Command to zeroize the module	The zeroization completion status information
Crypto Officer	Update Firmware	Command to upload a new validated firmware	The firmware update completion status information
Crypto Officer	CO Authentication	CO role authentication request	Status of the CO role authentication
Crypto Officer	Configuration Management	Commands to configure the module	Status of the completion of network related configuration
Crypto Officer	Configure RADIUS Server	Commands to configure RADIUS Server	Status of the completion of RADIUS Server configuration
Crypto Officer	Configure SSHv2 Function	Commands to configure SSHv2 function	Status of the completion of SSHv2 configuration
Crypto Officer	Configure SSL over TLSv1.1/1.2 Function	Commands to configure SSL over TLSv1.1/2 function	Status of the completion of SSL over TLSv1.1/1.2 configuration
Crypto Officer	Configure SNMPv3 Function	Commands to configure SNMPv3 function	Status of the completion of SNMPv3 configuration
Crypto Officer	Account management	Command to create user account	The status of the new user accounts

Role	Service	Input	Output
Crypto Officer	Show Version	Command to show version	Module's name and versioning
			information
Crypto Officer	Show Status	Command to get the status of	Module's current status information
		the module	
Crypto Officer	Port Configuration	Commands to configure the	Port configuration completion status
	Management	port parameters of	information
		switch/router	
Crypto Officer	Run SSHv2 Function	Initiate SSHv2 tunnel	Status of SSHv2 tunnel
		establishment request	establishment
Crypto Officer	Run SSL over	Initiate SSL over TLSv1.1/1.2	Status of TLSv1.1/1.2 tunnel
	TLSv1.1/1.2 Function	tunnel establishment request	establishment
Crypto Officer	Run SNMPv3 Function	Initiate SNMPv3 tunnel	Status of SNMPv3 tunnel
		establishment request	establishment

Table 6 - Roles, Service Commands, Input and Output (Crypto Officer role)

Role	Service	Input	Output
User	Show Version	Command to show version	Module's name and versioning
			information
User	Show Status	Command to get the status of	Module's current status information
		the module	
User	User Authentication	User role authentication	Status of the User role authentication
		request	
User	Run SSHv2 Function	Initiate SSHv2 tunnel	Status of SSHv2 tunnel
		establishment request	establishment

Table 7 - Roles, Service Commands, Input and Output (User role)

Role	Service	Input	Output
Port Config Admin	Show Version	Command to show version	Module's name and versioning
			information
Port Config Admin	Show Status	Command to get the status of	Module's current status information
		the module	
Port Config Admin	Port Config Admin	Port Config Admin role	Status of the Port Config Admin role
	Authentication	authentication request	authentication
Port Config Admin	Port Configuration	Commands to configure the	Port configuration completion status
	Management	port parameters of	information
		switch/router	
Port Config Admin	Run SSHv2 Function	Initiate SSHv2 tunnel	Status of SSHv2 tunnel
		establishment request	establishment

Table 8 - Roles, Service Commands, Input and Output (Port Config Admin role)

Role	Authentication Method	Authentication Strength
Crypto Officer, User, Port Config Admin	Password-based authentication	The minimum length is eight (8) characters (94 possible characters). The probability that a random attempt will succeed or a false acceptance will occur is $1/(94^8)$ which is less than $1/1,000,000$ . The probability of successfully authenticating to the module within one minute is $10/(94^8)$ , which is less than $1/100,000$ . The configuration supports at most ten failed attempts to authenticate in a one-minute period. This calculation is based on the assumption that the typical standard American QWERTY computer keyboard has 10 Integer digits, 52 alphabetic characters, and 32 special characters providing 94 characters to choose from in total
Crypto Officer, User, Port Config Admin	RSA-based authentication	RSA key pair has modulus size of 2048 bits, thus providing 112 bits of strength, which means an attacker would have a 1 in 2112 chance of randomly obtaining the key, which is much stronger than the one in a million chances required by FIPS 140-3. To exceed a one in 100,000 probability of a successful random key guess in one minute, an attacker would have to be capable of approximately

		$8.65 \times 10^{3}1 \ (2112/60 = 8.65 \times 1031)$ attempts per second, which is less than $1/100,000$
Crypto Officer, User, Port Config Admin	ECDSA-based authentication	When configuring the smallest curve P-256, the probability that a random attempt will succeed, or a false acceptance will occur is 1/2^128, which is less than 1/1,000,000. 256 attempts are allowed in a one-minute period. Therefore, the probability of a random success in a one-minute period is 256/2^128, which is less than 1/100,000

*Table 9 – Roles and Authentication* 

Service	Description	Approved Security	Keys and/or SSPs	Roles	Access rights to Keys	Indicator
		Functions			and/or SSPs	
Perform Self- test	The module runs pre-operational self-tests and conditional algorithm Self- tests (CASTs)	N/A	N/A	Crypto Officer	N/A	Self-test completion message
Perform Zeroization	Zeroize service destroys all SSPs in the module	N/A	ALL	Crypto Officer	Z	Zeroize completion message
Update Firmware	The module's firmware is updated to a new version	RSA SigVer	Firmware Load Test Key	Crypto Officer	E	Global indicator and Firmware update completion message
Show Status	Provide module's name and current status information	N/A	N/A	Crypto Officer, User	R	N/A
Show Version	Provide modules version information	N/A	N/A	Crypto Officer, User	R	N/A
CO Authentication	CO role authentication	N/A	Crypto Officer Password	Crypto Officer	G, R, W, E	N/A
User Authentication	User role authentication	N/A	User Password	User	G, R, W, E	N/A
Port Config Admin Authentication	Port Config Admin role authentication	N/A	Port Config Admin Password	Port Config Admin	G, R, W, E	N/A
Configure SSHv2 Function	Configure SSHv2 Function	AES-CBC, AES-CTR, CKG, CTR_DRBG, KDF SSH, HMAC-SHA- 1, HMAC- SHA2-256 KAS-ECC- SSC, KAS (ECC), KAS-FFC- SSC, KAS (FFC), KTS,	DRBG Entropy Input, DRBG Seed, DRBG Internal State V value, DRBG Key, SSH ECDSA Private Key, SSH ECDSA Public Key, SSH RSA Private Key, SSH RSA Private Key, SSH DH Private Key, SSH DH Private Key, SSH DH Public Key, SSH DH Shared Secret Key, SSH ECDH Private Key, SSH ECDH Phyblic Key, SSH ECDH Shared Secret Key,	Crypto Officer	R, W, G	Global indicator and SSH connection success log message

Service	Description	Approved Security Functions	Keys and/or SSPs	Roles	Access rights to Keys and/or SSPs	Indicator
		ECDSA KeyGen, ECDSA SigGen, ECDSA SigVer, RSA KeyGen, RSA SigGen, RSA SigGen, RSA SigVer, Safe Primes KeyGen	SSH Session Encryption Key, SSH Session Integrity Key		and/of 5515	
Configure SSL over TLSv1.1/1.2 Function	Configure TLSv1.1/1.2 Function	AES-ECB, AES-CBC, AES-GCM, CKG, CTR_DRBG, KDF TLS, HMAC-SHA-1, HMAC-SHA2-256, HMAC-SHA2-384, KAS-ECC-SSC, KAS (ECC), KAS-FFC-SSC, KAS (FFC), KTS, ECDSA KeyGen, ECDSA SigGen, ECDSA SigVer, RSA KeyGen, RSA SigGen, RSA SigVer, Safe Primes KeyGen	DRBG Entropy Input, DRBG Seed, DRBG Internal State V value, DRBG Key, TLS ECDSA Private Key, TLS ECDSA Public Key, TLS RSA Private Key, TLS DH Private Key, TLS DH Private Key, TLS DH Private Key, TLS DH Public key, TLS DH Shared Secret, TLS ECDH Private Key, TLS ECDH Shared Secret, TLS Pre-Master Secret, TLS Pre-Master Secret, TLS Session Encryption Key, TLS Session Integrity Key	Crypto Officer	R, W, G	Global indicator and TLS connection success log message
Configure SNMPv3 Function	Configure SNMPv3 Function	AES- CFB128, KDF SNMP, HMAC-SHA- 1, HMAC- SHA2-256, HMAC- SHA2-384	SNMPv3 User Authentication Secret, SNMPv3 Session Encryption Key, SNMPv3 Session Integrity Key	Crypto Officer	R, W, G	Global indicator and SNMPv3 connection success log message
Port Configuration Management	Perform Port Configuration	N/A	Crypto Officer Password, Port Config Admin Password	Crypto Officer, Port Config Admin	R, E	N/A
Account management	Account Creation	N/A	Crypto Officer Password, User Password,	Crypto Officer	W	N/A

Service	Description	Approved Security	Keys and/or SSPs	Roles	Access rights to Keys	Indicator
		Functions			and/or SSPs	
			Port Config Admin Password			
Run SSHv2 Function	Negotiation and encrypted data transport via SSH	AES-CBC, AES-CTR, CKG, CTR_DRBG, KDF SSH, HMAC-SHA-1, HMAC-SHA-2-256, KAS-ECC-SSC, KAS (ECC), KAS-FFC-SSC, KAS (FFC), KTS, ECDSA KeyGen, ECDSA SigGen, ECDSA SigVer, RSA KeyGen, RSA SigGen, RSA SigVer, Safe Primes KeyGen	DRBG Entropy Input, DRBG Seed, DRBG Internal State V value, DRBG Key, SSH ECDSA Private Key, SSH ECDSA Public Key, SSH RSA Private Key, SSH RSA Private Key, SSH DH Private Key, SSH DH Private Key, SSH DH Public Key, SSH DH Shared Secret Key, SSH ECDH Private Key, SSH ECDH Private Key, SSH ECDH Shared Secret Key, SSH Session Encryption Key, SSH Session Integrity Key	Crypto Officer, User, Port Config Admin	R, E	Global indicator and SSH connection success log message
Run SSL over TLSv1.1/1.2 Function	Negotiation and encrypted data transport via SSL (TLSv1.1/1.2)	AES-ECB, AES-CBC, AES-GCM, CKG, CTR_DRBG, KDF TLS, HMAC-SHA-1, HMAC-SHA2-256, HMAC-SHA2-384, KAS-ECC-SSC, KAS (ECC), KAS-FFC-SSC, KAS (FFC), KTS, ECDSA KeyGen, ECDSA SigGen, ECDSA SigVer, RSA KeyGen, RSA SigGen, RSA SigGen,	DRBG Entropy Input, DRBG Seed, DRBG Internal State V value, DRBG Key, TLS ECDSA Private Key, TLS ECDSA Public Key, TLS RSA Private Key, TLS DH Private Key, TLS DH Private Key, TLS DH Private Key, TLS DH Phblic key, TLS ECDH Private Key, TLS ECDH Private Key, TLS ECDH Public key, TLS ECDH Shared Secret, TLS Pre-Master Secret, TLS Pre-Master Secret, TLS Session Encryption Key, TLS Session Integrity Key	Crypto Officer	R, E	Global indicator and TLS connection success log message

Service	Description	Approved Security Functions	Keys and/or SSPs	Roles	Access rights to Keys and/or SSPs	Indicator
		RSA SigVer, Safe Primes KeyGen				
Run SNMPv3 Function	Negotiation and encrypted data transport via SNMPv3	AES- CFB128, KDF SNMP, HMAC-SHA- 1, HMAC- SHA2-256, HMAC- SHA2-384	SNMPv3 User, Authentication Secret, SNMPv3 Session Encryption Key, SNMPv3 Session Integrity Key	Crypto Officer	R, E	Global indicator and SNMPv3 connection success log message

Table 10 - Approved Services

**G** = **Generate**: The module generates or derives the SSP

**R** = **Read**: The SSP is read from the module (e.g. the SSP is output)

W = Write: The SSP is updated, imported, or written to the module

E = Execute: The module uses the SSP in performing a cryptographic operation

**Z** = **Zeroise**: The module zeroises the SSP

# 5. Software/Firmware Security

# **Integrity Techniques**

The module performs the Firmware Integrity tests by using CRC-32 during the Pre-Operational Self-Test. At Module's initialization, the integrity of the runtime executable binary file is verified using the following two integrity check mechanisms to ensure that the module has not been tampered:

- Bootloader Integrity Test (CRC-32)
- Firmware Integrity Test (CRC-32)

If at the load time the CRC-32 value does not match the stored, known CRC-32 value, the module would enter to an Error state with all crypto functionality inhibited.

In addition, the module also supports the firmware load test by using RSA 2048 bits with SHA2-256 (RSA Cert. #A2345) for the new validated firmware to be uploaded into the module. A Firmware Load Test Key was preloaded to the module's binary at the binary the factory and used for firmware load test. In order to load new firmware, the Crypto Officer must authenticate into the module before loading any firmware. This ensures that unauthorized access and use of the module is not performed. The module will load the new update upon reboot. The update attempt will be rejected if the verification fails.

# **Integrity Test On-Demand**

Integrity test is performed as part of the Pre-Operational Self-Tests. It is automatically executed at power-on. The operator can power-cycle or reboot the module to initiate the firmware integrity test

on-demand. This automatically performs the integrity test of all firmware components included within the boundary of the module.

# 6. Operational Environment

The module is a hardware module. The module's operational environment is limited as the modules include a firmware load service to support necessary updates. New firmware versions within the scope of this validation must be FIPS 140-3 validated through the CMVP. Any other firmware loaded into these modules is out of the scope of this validation and requires a separate FIPS 140-3 validation. The module's firmware version running on each model is IronWare OS 09.0.10.

# 7. Physical Security

The module is a multi-chip standalone hardware cryptographic module. The module meets the FIPS 140-3 Level 1 security requirements as production grade equipment.

# 8. Non-Invasive Security

No approved non-invasive attack mitigation test metrics are defined at this time.

# 9. Sensitive Security Parameter Management

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
DRBG Entropy Input	384 bits	N/A	Generated from noise source	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to seed the DRBG
DRBG Seed	256 bits	DRBG Cert. #A2345	Internally Derived from entropy input string as defined by SP800-90Arev1	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used DRBG generation
DRBG Internal State V value	256 bits	DRBG Cert. #A2345	Internally Derived from entropy input string as defined by SP800-90Arev1	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used DRBG generation
DRBG Key	256 bits	DRBG Cert. #A2345	Internally Derived from entropy input string as defined by SP800-90Arev1	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used DRBG generation
Port Config Admin Password	8 to 60 Characters	N/A	N/A	Import: Encrypted by SSH session key Export: No	MD/EE	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for Port Config Admin authentication
Crypto Officer Password	8 to 60 Characters	N/A	N/A	Import: Encrypted by SSH session key	MD/EE	Flash (plaintext)	Zeroized by SSP (CSP/PSP)	Used for Crypto Officer authentication

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
				Export: No			Zeroization Command	
User Password	8 to 60 Characters	N/A	N/A	Import: Encrypted by SSH session key	MD/EE	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for User authentication
RADIUS Secret	8 to 64 Characters	N/A	N/A	Import: Encrypted by SSH session key	MD/EE	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for RADIUS Server authentication
SSH ECDSA Private Key	P-256, P- 384	CKG, DRBG, ECDSA KeyGen, ECDSA SigGen Cert. #A2345	Internally generated conformant to SP800-133r2 (CKG) using FIPS 186-4 ECDSA key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH authentication
SSH ECDSA Public Key	P-256, P- 384	ECDSA SigVer Cert #A2345	Internally derived per the FIPS 186-4 ECDSA key generation method	Import: No  Export: to SSH peer application	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH authentication
SSH RSA Private Key	2048 bits	CKG, DRBG, RSA KeyGen, RSA SigGen Cert. #A2345	Internally generated conformant to SP800-133r2 (CKG) using FIPS 186-4 RSA key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH authentication
SSH RSA Public Key	2048 bits	RSA SigVer Cert #A2345	Internally derived per the FIPS 186-4 RSA key generation method	Import: No  Export: to SSH peer application	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH authentication
SSH DH Private Key	MODP- 2048, MODP- 4096, MODP- 8192	CKG, DRBG, KAS-FFC-SSC Cert. #A2345	Internally generated. conformant to SP800-133r2 (CKG) using SP800-56Arev3 Diffie-Hellman key generation method, and the random value used in key generation is generated using SP800-90Arev1	Import: No  Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive SSH DH Shared secret

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
			DRBG					
SSH DH Public Key	MODP- 2048, MODP- 4096, MODP- 8192	KAS-FFC-SSC Cert. #A2345	Internally derived internally per the Diffie-Hellman key agreement (SP800-56Arev3)	Import: No  Export: to SSH peer application	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive SSH DH Shared secret
SSH DH Shared	MODP- 2048,	KAS-FFC-SSC	Internally derived using	Import: No	N/A	DRAM (plaintext)	Zeroized by SSP	Used to derive SSH Session
Secret	MODP- 4096, MODP- 8192	Cert. #A2345	SP800-56A rev3 EC Diffie-Hellman shared secret computation	Export: No		(+	(CSP/PSP) Zeroization Command	Encryption Key, SSH Session Integrity Key
SSH ECDH Private Key	P-256, P-384, P-521	CKG, DRBG, KAS-ECC-SSC Cert. #A2345	Internally generated. conformant to SP800-133r2 (CKG) using SP800-56Arev3 EC Diffie-Hellman key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive SSH ECDH Shared secret
SSH ECDH Public Key	P-256, P-384, P-521	KAS-ECC-SSC Cert. #A2345	Internally derived internally per the EC Diffie-Hellman key agreement (SP800-56Arev3)	Import: No Export: to SSH peer application	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive SSH ECDH Shared secret
SSH ECDH Shared Secret	P-256, P-384, P-521	KAS-ECC-SSC Cert. #A2345	Internally derived using SP800-56A rev3 EC Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive SSH Session Encryption Key SSH Session Integrity Key
SSH Session Encryption Key	128, 256 bits	AES-CTR, KDF SSH, KTS	Internally derived via key derivation function defined in SP800-135rev1 KDF (SSHv2)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH session confidentiality protection
SSH Session Integrity Key	At least 160 bits	HMAC-SHA-1, HMAC-SHA2- 256, KDF SSH Cert. #A2345	Internally derived via key derivation function defined in SP800-135rev1 KDF (SSHv2)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH session integrity protection
SNMPv3 User Authenticati on Secret	8 to 20 characters	N/A	Please see Establishment	Import: Encrypted by SSH session key Export: No	MD/EE	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	SNMPv3 User Authentication
SNMPv3 Session Encryption Key	128 bits	AES-CFB128, KDF SNMP Cert. #A2345	Internally derived via key derivation function defined in SP800-135rev1 KDF (SNMPv3)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SNMPV3 session confidentiality protection

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
SNMPv3 Session Integrity Key	At least 160 bits	HMAC-SHA-1, KDF SNMP Cert. #A2345	Internally derived via key derivation function defined in SP800-135rev1 KDF (SNMPv3)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SNMPv3 session integrity protection
TLS ECDSA Private Key	P-256, P-384	CKG, DRBG, ECDSA KeyGen, ECDSA SigGen Cert. #A2345	Internally generated conformant to SP800-133r2 (CKG) using FIPS 186-4 ECDSA key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS authentication
TLS ECDSA Public Key	P-256, P- 384	ECDSA SigVer Cert. #A2345	Internally derived per the FIPS 186-4 ECDSA key generation method	Import: No  Export: to TLS peer application	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS authentication
TLS RSA Private Key	2048 bits	CKG, DRBG, RSA KeyGen, RSA SigGen Cert. #A2345	Internally generated conformant to SP800-133r2 (CKG) using FIPS 186-4 RSA key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS authentication
TLS RSA Public Key	2048 bits	RSA SigVer Cert. #A2345	Internally derived per the FIPS 186-4 RSA key generation method	Import: No  Export: to TLS peer application	N/A	Flash (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS authentication
TLS DH Private Key	MODP- 2048	CKG, DRBG, KAS-FFC-SSC Cert. #A2345	Internally generated. conformant to SP800-133r2 (CKG) using SP800-56Arev3 Diffie-Hellman key generation method, and the random value used in key generation is generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS DH Shared secret
TLS DH Public Key	MODP- 2048	KAS-FFC-SSC Cert. #A2345	Internally derived internally per the	Import: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP)	Used to derive TLS DH Shared secret

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
			Diffie-Hellman key agreement (SP800-56Arev3)	Export: to TLS peer application			Zeroization Command	
TLS DH Shared Secret	MODP- 2048	KAS-FFC-SSC Cert. #A2345	Internally derived using SP800-56A rev3 Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS Session Encryption Key, TLS Session Integrity Key
TLS ECDH Private Key	P-256, P- 384	CKG, DRBG, KAS-ECC-SSC Cert. #A2345	Internally generated. conformant to SP800-133r2 (CKG) using SP800-56Arev3 EC Diffie-Hellman key generation method, and the random value used in key generated using SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS ECDH Shared Secret
TLS ECDH Public key	P-256, P- 384	KAS-ECC-SSC Cert. #A2345	Internally derived internally per the EC Diffie-Hellman key agreement (SP800-56Arev3)	Import: No  Export: to TLS peer application	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS ECDH Shared secret
TLS ECDH Shared Secret	P-256, P- 384	KAS-ECC-SSC Cert. #A2345	Internally derived using SP800-56A rev3 EC Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS Session Encryption Key, TLS Session Integrity Key
TLS Pre- Master Secret	256 bits	N/A	Internally derived via key derivation function defined in SP800-135rev1 KDF (TLSv1.1/1.2)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used to derive TLS Session Encryption Key, TLS Session Integrity Key
TLS Master Secret	48 bytes	N/A	Internally derived via key derivation function defined in SP800-135rev1 KDF (TLSv1.1/1.2)	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	TLS pre master secret, TLS Encryption Key TLS Session Integrity Key
TLS Session Encryption Key	128 or 256 bits	AES-ECB, AES-CBC, AES-GCM, KDF TLS, KTS	Internally derived via key derivation function defined in SP800-135 rev1 KDF TLSv1.1/1.2 KDF	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS session confidentiality protection
TLS Session Integrity Key	At least 160 bits	KDF TLS HMAC-SHA2- 256, HMAC-SHA2- 384	Internally derived via key derivation function defined in SP800-135 rev1 KDF TLSv1.1/1.2	Import: No Export: No	N/A	DRAM (plaintext)	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for TLS session integrity protection
		Cert. #A2345						

Key/SSP Name/Type	Strength	Security Function and Cert Number	Generation	Import/ Export	Establis hment	Storage	Zeroization	Use & related Keys
Firmware Load Test Key	2048 bits	RSA SigVer, SHA2-256 Cert. #A2345	Pre-loaded at the factory (in the module's executable binary)	N/A	N/A	Flash (Plaintext)	N/A	User for Firmware load test

Table 11 - SSPs

#### Notes:

- 1. The module uses procedural zeroization to explicitly zeroize all SSPs listed in Table 11.
- 2. The zeroization operations shall be performed under the control of the CO role by using the CLI command "fips zeroize all".
- 3. To initiate zeroization, see Section End of Life / Sanitization in this document for more details.
- 4. The zeroized SSPs cannot be retrieved or reused. Once the command is initiated, the SSPs are overwritten with 0s.

# **RBG Entropy Source**

Entropy sources	Minimum number of bits of entropy	Details
ENT (NP)  Periodic sampling of the high- precision CPU clock within the ARM CPU is the only single entropy source used to seed the SP800-90Arev1 DRBG (DRBG Cert. #A2345)	256 bits	The system tick clock/register as the single entropy source to provide the sufficient entropy to seed the SP800-90Arev1 DRBG (DRBG Cert. #A2345). The entropy source was directly used to seed the DRBG without the entropy conditioning process. Please refer to entropy report for details

Table 12 – Non-Deterministic Random Number Generation Specification

#### 10. Self-Tests

The modules perform the following self-tests, including the pre-operational self-tests and conditional self-tests. The module runs all self-tests without operator intervention. In the event that a self-test fails, the module will enter an error state, output an error message and follow up with a module reboot. The module permits operators to initiate the pre-operational or conditional self-tests on demand for periodic testing of the module by rebooting the system (i.e., power-cycling).

# **Pre-Operational Self-Tests**

- Pre-Operational Firmware Integrity Tests
  - BootLoader Integrity Test (CRC-32)
  - Firmware Integrity Test (CRC-32)
- No Pre-Operational Bypass Test
- No Pre-Operational Critical Functions Test

#### **Conditional Self-Tests**

# • Conditional Cryptographic Algorithm Tests

- o AES-CBC 128 bits encryption KAT
- o AES-CBC 128 bits decryption KAT
- AES-GCM 128 bits authenticated encryption KAT
- AES-GCM 128 bits authenticated decryption KAT
- CTR\_DRBG Instantiate KAT
- o CTR\_DRBG Generate KAT
- o CTR DRBG Reseed KAT

Note: DRBG Health Tests as specified in SP800-90Arev1 Section 11.3 are performed

- o ECDSA P-256 with SHA2-256 SigGen KAT
- ECDSA P-256 with SHA2-256 SigVer KAT
- o HMAC-SHA-1 KAT
- o HMAC-SHA2-256 KAT
- o HMAC-SHA2-384 KAT
- KAS-FFC-SSC Primitive KAT
- o KAS-ECC-SSC Primitive KAT
- o RSA 2048 bits modulus with SHA2-256 SigGen KAT
- o RSA 2048 bits modulus with SHA2-256 SigVer KAT
- SHA-1 KAT
- SHA2-256 KAT
- o SHA2-384 KAT
- KDF SSH KAT
- o KDF SNMP KAT
- KDF TLS KAT
- o SP800-90B Entropy Source start-up health tests:
  - Repetition Count Test (RCT)
  - Adaptive Proportion Test (APT)
- SP800-90B Entropy Source Continuous Health Tests:
  - Repetition Count Test (RCT)
  - Adaptive Proportion Test (APT)

# Conditional Pair-Wise Consistency Tests

- o RSA PCT
- ECDSA PCT
- o KAS (ECC) PCT
- o KAS (FFC) PCT

# • Conditional Firmware Load Test

- o Firmware Load Test (RSA 2048 bits modulus with SHA2-256)
- No Conditional Manual Entry Test
- No Conditional Bypass Test
- No Conditional Critical Function Test

# **Error Handling**

If any of the above-mentioned self-tests fail, the module reports the cause of the error and enters an error state. In the Error State, no cryptographic services are provided, and data output is prohibited. The only method to recover from the error state is to reboot the module and reperforming the self-tests, including the pre-operational software integrity test and the conditional CASTs. The module will only enter into the operational state after successfully passing the pre-operational firmware integrity test and the conditional CASTs. The table below shows the different causes that lead to the Error State and the status indicators reported.

Cause of Error	Error State Indicator
Pre-operational Firmware Integrity Test Fails	FIPS: Crypto module POST Failed
Conditional CAST Fails	FIPS Fatal Cryptographic Module Failure. Reason: <reason string=""></reason>
Conditional PCT Fails	Pairwise consistency check failed
Firmware Load Test Fails	FIPS: Firmware Integrity Test: Package Checksum Verification: FAIL

Table 13 – Error State Indicators

#### **Periodic Self-Tests**

The module permits operators to initiate the pre-operational or conditional self-tests on demand for periodic testing of the module by rebooting the system (i.e., power-cycling). The full suite of self-tests is then executed. The same procedure may be employed by the operator to perform periodic self-tests.

In addition, the Crypto Officer shall perform the periodic test on demand no more than 10 days to ensure all components are functioning correctly.

#### 11. Life-Cycle Assurance

The module is designed to handle the various stages of a module's life-cycle. The sections below highlight the details for each stage.

# **Secure Operation**

The module meets all the Level 1 requirements for FIPS 140-3. Follow the secure operations provided below to place the module in approved mode. Operating this module without maintaining the following settings will remove the module from the approved mode of operation. The module runs firmware version IronWare OS 09.0.10. This is the only allowable firmware image for this current approved mode of operation. The Crypto Officer shall load the FIPS 140-3 validated firmware only to maintain validation.

The module is initiated into the approved mode of operation via the following procedures through the Command Line interface (CLI).

1. The Crypto Officer must login by using the default login password.

- 2. The Crypto Officer shall replace the default login password with a new one upon the first-time authentication.
- 3. The Crypto Officer shall create the account for Port Config Admin role and User role respectively.
- 4. Enter into the configuration mode by using 'conf t' command.
- 5. Configure SSH, TLS, and SNMPv3 services by using only approved algorithms listed in Table 3 and 4 above.
- 6. If using RADIUS server for roles authentication, please configure a secure TLS tunnel to secure traffic between the module and the RADIUS server. The RADIUS shared secret must be at least 8 characters long
- 7. Disable the TFTP server.
- 8. Ensure that installed digital certificates are signed using approved algorithms.
- 9. Save the configuration.
- 10. Reload the module.
- 11. Verify the approved mode by using command 'fips show' (This command outputs the module's status. After the approved mode was enabled, the output would be "approved *mode: Administrative status ON*").
- 12. The Crypto Officer shall load the FIPS 140-3 validated firmware only to maintain validation.

Once the module has completed initialization into the approved mode of operation, it would reject any non-approved algorithms or security functions automatically, and output an error message accordingly.

#### **End of Life / Sanitization**

Crypto Officers should follow the procedure below for the secure destruction of their module.

- 1. Access the module via SSH with Crypto Officer
- 2. Authenticate using proper credentials
- 3. Execute command: "fips zeroize all"
- a. Confirm command
- 4. Module will begin zeroization process and wipe all security parameters and configurations

Please note that this process will cause the module to no longer function after it has wiped all configurations and keys.

# 12. Mitigation of Other Attacks

This module is not designed to mitigate against any other attacks outside of the FIPS 140-3 scope.

# I. Terms and Definitions

Term	Meaning	
FIPS	Federal Information Processing Standard	
Approved mode	Device actively running in FIPS 140-3 compliant manner	
CC	Common Criteria	
HMAC	Keyed-Hash Message Authentication Code (RFC2104)	
JITC	Joint Interoperability Test Command	
POST	Power-on Self-Test	
PKI	Public Key Infrastructure	
PSK	Pre-shared Key	
RSA	Rivest, Shamir and Aldeman Public/Private Key	
RNG	Random Number Generator	
SSL	Secure SocKey Layer, used in HTTPS protocol for payload encryption	
TLS	Transport Layer Security, successor to SSL, used in HTTPS protocol for payload encryption	
KAT	Known Answer Test	
DSS	Digital Signature Standard	
DSA	Digital Signature Algorithm, proposed by NIST in 1991 for FIPS 186-x	
DES	Data Encryption Standard (single DES should not be used see TDEA)	
NDPP	Network Devices Protection Profile	
DRBG	Deterministic Random Bits Generator	
CAVS	Cryptographic Algorithm Validation System	
ACVP	Automated Cryptographic Validation Program	
NDcPP	Network Device collaborative protection profile	
JITC	Joint Interoperability Test Command	