

Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

Software Version: 6.1.2

FIPS 140-3 Non-Proprietary Security Policy

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Table of Contents

1. General	3
2. Cryptographic Module Specification	3
3. Cryptographic Module Interfaces	8
4. Roles, Services, and Authentication	9
5. Software/Firmware Security	12
6. Operational Environment	12
7. Physical Security	12
8. Non-Invasive Security	12
9. Sensitive Security Parameters	13
10. Self-Tests	15
11. Life-Cycle Assurance	18
12. Mitigation of Other Attacks	19

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1. General

The table below provides the security levels of the various sections of FIPS 140-3 in relation to the Palo Alto Networks SD-WAN Virtual Instant-On Network (vION), hereinafter referred to as the Module or vION module.

The Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) enables the integration of a diverse set of wide area network (WAN) connection types, improves application performance and visibility, enhances security and compliance, and reduces the overall cost and complexity of a WAN. Built with the intent to reduce remote infrastructure, Palo Alto Networks SD-WAN vION enables the cloud-delivered branch. The vION module software version is 6.1.2.

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	1
5	Software/Firmware security	1
6	Operational environment	1
7	Physical security	N/A
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

The module is a multi-chip standalone software module running on a general-purpose computing platform. FIPS 140-3 conformance testing was performed at Security Level 1 with the configurations noted in the table 2 below.

#	Operating System	Hardware Platform	Processor	PAA/Acceleration
1	KVM on Ubuntu 20.04	Supermicro SYS-2049-TR	Intel Xeon Gold 6230	with PAA
2	KVM on Ubuntu 20.04	Supermicro SYS-2049-TR	Intel Xeon Gold 6230	without PAA

#	Operating System	Hardware Platform	
1	AWS	Dependent on Provider	
2	Azure	Dependent on Provider	
3	Google Cloud	Dependent on Provider	
4	OCI using KVM	Dependent on Provider	
5	VMware ESXi	Dependent on Provider/GPC	
6	ION 7108V	GPC	
7	ION 3108V	GPC	

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Table 3 - Vendor Affirmed Operational Environments

Note: The vION comes in either ION 3108V or ION 7108V, which is the same functionality just with differences such as throughput.

The CMVP makes no statement as to the correct operation of the module or the security strengths of the generated keys when ported to an operational environment which is not listed on the validation certificate.

Modes of Operation

The module has one approved mode of operation and is always in approved mode of operation after initial operations are performed (See Section 11). The module does not claim implementation of a degraded mode of operation. Section 4 provides details on the service indicator implemented by the module.

The tables below list 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. 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 these tables.

CAVP	Algorithm and	Mode/Method	Description/Key Size(s) /	Use / Function
Cert	Standard		Key Strength(s)	
A3566	AES: • FIPS 197 • SP 800-38D	ECB	128, 192, and 256 bits	Data Encryption/Decryption
A3566	AES: • FIPS 197 • SP 800-38A	CBC	128, 192, and 256 bits	Data Encryption/Decryption
A3566	AES: • FIPS 197 • SP 800-38A	CTR	128, 192, and 256 bits	Data Encryption/Decryption
A3566	AES: • FIPS 197 • SP 800-38D	GCM	128, 192, and 256 bits	Data Encryption/Decryption
A3566	KDF SSH: • SP 800-135rev1 (CVL)	KDF SSH	N/A	SP800-135rev1 compliant Key Derivation
A3566	KDF TLS: • SP 800-135rev1 (CVL)	KDF TLS	N/A	SP800-135rev1 compliant Key Derivation
A3566	KDF IKEv2: • SP 800-135rev1 (CVL)	KDF IKEv2	N/A	SP800-135rev1 compliant Key Derivation
A3566	KDF SNMP: • SP 800-135rev1 (CVL)	KDF SNMP	N/A	SP800-135rev1 compliant Key Derivation
A3566	DRBG: • SP 800-90Arev1	CTR_DRBG (AES-256 bits) Derivation Function Enabled: Yes	N/A	Deterministic Random Bit Generation
A3566	KAS-SSC • SP 800-56Arev3	KAS-ECC-SSC Ephemeral Unified	Curves: P-256, P-384, P-521; key establishment methodology provides between 128 and 256 bits of encryption strength	KAS-ECC Shared Secret Computation

4 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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CAVP	Algorithm and	Mode/Method	Description/Key Size(s) /	Use / Function
Cert	Standard		Key Strength(s)	
A3566	KAS • SP 800-56Arev3	KAS (ECC) Scheme: ephemeralUnified: KAS Role: initiator, responder	KAS (ECC): 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
A3566	ECDSA • FIPS 186-4	ECDSA KeyGen	Curves: P-224, P-256, P-384, P- 521	Scenario X1 (path 2) compliant ECDSA Key Generation
A3566	ECDSA • FIPS 186-4	ECDSA SigGen	Curves: P-224, P-256, P-384, P- 521	ECDSA Digital Signature Generation
A3566	ECDSA • FIPS 186-4	ECDSA SigVer	Curves: P-224, P-256, P-384, P- 521	ECDSA Digital Signature Verification
A3566	HMAC • FIPS 198-1	HMAC-SHA-1	At least 160 bits	Message Authentication
A3566	HMAC • FIPS 198-1	HMAC-SHA2-224	At least 160 bits	Message Authentication
A3566	HMAC • FIPS 198-1	HMAC-SHA2-256	At least 160 bits	Message Authentication
A3566	HMAC • FIPS 198-1	HMAC-SHA2-384	At least 160 bits	Message Authentication
A3566	HMAC • FIPS 198-1	HMAC-SHA2-512	At least 160 bits	Message Authentication
A3566	KTS • SP800-38F	KTS (AES Cert. #A3566)	128, 192, and 256 bits Key establishment methodology provides between 128 and 256 bits of encryption strength	Key Transport using AES-GCM
A3566	KTS • SP800-38F	KTS (AES Cert. #A3566 and HMAC Cert. #A3566)	128, 192, and 256 bits Key establishment methodology provides between 128 and 256 bits of encryption strength	Key Transport using AES and HMAC
A3566	RSA • FIPS 186-4	RSA KeyGen (PKCS#1 v1.5)	Modulus: 2048 and 3072 bits	RSA Key Generation
A3566	RSA • FIPS 186-4	RSA SigGen (PKCS#1 v1.5)	Modulus: 2048 and 3072 bits	RSA Digital Signature Generation
A3566	RSA • FIPS 186-4	RSA SigVer (PKCS#1 v1.5)	Modulus: 2048 and 3072 bits	RSA Digital Signature Verification
A3566	SHS • FIPS 180-4	SHA-1	N/A	Hashing Note: SHA-1 is not used for digital signature generation
A3566	SHS • FIPS 180-4	SHA2-224	N/A	Hashing
A3566	SHS • FIPS 180-4	SHA2-256	N/A	Hashing
A3566	SHS • FIPS 180-4	SHA2-384	N/A	Hashing
A3566	SHS • FIPS 180-4	SHA2-512	N/A	Hashing
Vendor Affirmed	CKG (SP 800-133rev2)	Section 5	Cryptographic Key Generation; SP 800- 133rev2 and IG D.H.	Key Generation Note: The cryptographic module performs Cryptographic Key Generation (CKG) for asymmetric keys as per section 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 DRBG (DRBG Cert. #A3566)

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 5

CAVP	Algorithm and	Mode/Method	Description/Key Size(s) /	Use / Function
Cert	Standard		Key Strength(s)	
A3572	AES: • FIPS 197 • SP 800-38A	CBC	128 or 256 bits	Data Encryption/Decryption
A3572	AES: • FIPS 197 • SP 800-38D	GCM	128 or 256 bits	Data Encryption/Decryption
A3572	KDF TLS: • SP 800-135rev1 (CVL)	KDF TLS	N/A	SP800-135rev1 compliant Key Derivation
A3572	DRBG: • SP 800-90Arev1	DRBG with HMAC- SHA2-512	N/A	Deterministic Random Bit Generation
A3572	KAS-SSC • SP 800-56Arev3	KAS-ECC-SSC Ephemeral Unified	KAS-ECC-SSC with P-256, P-384, P-521; Key establishment methodology provides between 128 256 bits of encryption strength	KAS-ECC Shared Secret Computation
A3572	KAS • SP 800-56Arev3	KAS (ECC) Scheme: ephemeralUnified: KAS Role: initiator, responder	KAS (ECC): 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 X1 (path 2) compliant
A3572	ECDSA • FIPS 186-4	ECDSA KeyGen	Curves: P-224, P-256, P-384, P- 521	ECDSA Key Generation
A3572	HMAC • FIPS 198-1	HMAC-SHA2-256	At least 160 bits	Message Authentication
A3572	HMAC • FIPS 198-1	HMAC-SHA2-384	At least 160 bits	Message Authentication
A3572	HMAC • FIPS 198-1	HMAC-SHA2-512	At least 160 bits	Message Authentication
A3572	KTS • SP800-38F	KTS (AES Cert. #A3572)	128 or 256 bits	Key Transport using AES-GCM; Key establishment methodology provides 128 or 256 bits of encryption strength
A3572	KTS ● SP800-38F	KTS (AES Cert. #A3572 and HMAC Cert. #A3572)	128 or 256 bits Key establishment methodology provides 128 or 256 bits of encryption strength	Key Transport using AES and HMAC;
A3572	RSA • FIPS 186-4	RSA SigVer (PKCS#1 v1.5)	Modulus: 2048 bits	Digital Signature Verification
A3572	SHS • FIPS 180-4	SHA2-224	N/A	Hashing
A3572	SHS • FIPS 180-4	SHA2-256	N/A	Hashing
A3572	SHS • FIPS 180-4	SHA2-384	N/A	Hashing
A3572	SHS • FIPS 180-4	SHA2-512	N/A	Hashing
Vendor Affirmed	CKG (SP 800-133rev2)	Section 5.1, Section 5.2	Cryptographic Key Generation; SP 800- 133rev2 and IG D.H.	Key Generation Note: The cryptographic module performs Cryptographic Key

6 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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CAVP Cert	Algorithm and Standard	Mode/Method	Description/Key Size(s) / Key Strength(s)	Use / Function
				Generation (CKG) for asymmetric keys as per section 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 DRBG (DRBG Cert. #A3572)

Table 5 - Approved Algorithms (Crypto Library – II)

Notes:

- The module's AES-GCM implementation conforms to FIPS 140-3 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, SNMP and IPSec/IKE 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 with Approved algorithms noted in Tables 4 - 5 above, the following options defined in SP 800-140B are not applicable to 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

Vendor Name	Certificate Number
Palo Alto Networks	E69

Table 6 - Entropy Certificates

Cryptographic Boundary

Figure 1 below depicts the cryptographic boundary (orange color area) and physical perimeter (light blue color area). The cryptographic boundary includes all of the software components of the cryptographic libraries. The physical perimeter is the Tested Operational Environment's Physical Perimeter (TOEPP) on which the module runs.

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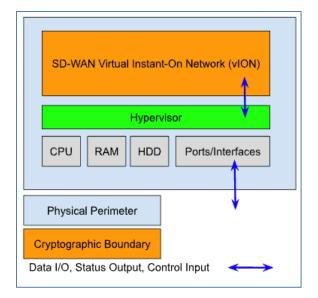


Figure 1 - Block Diagram

3. Cryptographic Module Interfaces

The module is a software only module that operates on a general purpose computing (GPC) platform. The physical ports and logical interfaces are consistent with a GPC operating environment. The module supports the following FIPS 140-3 logical interfaces.

Physical Port	Logical Interface	Data that passes over port/interface
N/A	Data Input Interface	API input parameters for data
N/A	Data Output Interface	API output parameters for data
N/A	Control Input Interface	API function calls
N/A	Control Output Interface	N/A
N/A	Status Output Interface	Return values, and or log messages

Table 7 - Ports and Interfaces

4. Roles, Services, and Authentication

The module supports role-based authentication, and provides a Crypto Officer role. The Crypto Officer role has the ability to perform all tasks and administrative actions.

Role	Service	Input	Output
Crypto Officer	Self-Test	Command to trigger Self-Test	Status of the self-tests results
Crypto Officer	Zeroize	Command to initiate the SSPs zeroization	Status of the SSPs zeroization
Crypto Officer	Show Version	Command to show version	Module's name/ID and versions
Crypto Officer	Show Status	Command to show status	Module's status information
Crypto Officer	Software Update	Command to upload a new validated software	Status of the updated software installation
Crypto Officer	Configure Network	Commands to configure the module	Status of the completion of network related configuration

8 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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Crypto Officer	Configure SSHv2 Function	Commands to configure SSHv2	Status of the completion of SSHv2 configuration
Crypto Officer	Configure TLSv1.2 Function	Commands to configure TLSv1.2	Status of the completion of TLSv1.2 configuration
Crypto Officer	Configure SNMPv3 Function	Commands to configure SNMPv3	Status of the completion of SNMPv3 configuration
Crypto Officer	Configure IPsec/IKEv2 Function	Commands to configure IPSec/IKEv2	Status of the completion of IPSec/IKEv2 configuration
Crypto Officer	Run SSHv2 Function	Initiate SSHv2 tunnel establishment request	Status of SSHv2 tunnel establishment
Crypto Officer	Run TLSv1.2 Function	Initiate TLSv1.2 tunnel establishment request	Status of TLSv1.2 tunnel establishment
Crypto Officer	Run SNMPv3 Function	Initiate SNMPv3 tunnel establishment request	Status of SNMPv3 tunnel establishment
Crypto Officer	Run IPSec/IKEv2 Function	Initiate of IPSec/IKEv2 tunnel establishment	Status of IPSec/IKEv2 tunnel establishment

Table 8 – Roles, Services Commands, Input and Output

Service	Description	Approved Security Functions	Keys and/or SSPs	Roles	Access rights to Keys and / or SSPs	Indicator
Self-Test	Initiate and run the pre-operational self- tests	HMAC-SHA2-256	Software Integrity Test Key (Non-SSP)	Crypto Officer	N/A	None
Zeroize	Zeroize all unprotected SSPs stored in the module	N/A	All	Crypto Officer	Z	None
Show Version	Provides the module's name/ID and versions	N/A	N/A	Crypto Officer	N/A	None
Show Status	Provides the module's current status and information	N/A	N/A	Crypto Officer	N/A	None
Software Update	The module's software is updated to a new version	RSA Signature Verification	Software Load Test Key (PSP)	Crypto Officer	E	Software update completion message
Configure Network	Perform the Module's Network Configuration	RSA Signature Verification	TLS RSA Public Key	Crypto Officer	G/R/W/E	Global indicator and Configuration logs
Configure SSHv2 Function	Create a secure SSHv2 channel	AES-CTR; CKG; CTR_DRBG; ECDSA KeyGen; ECDSA SigGen; ECDSA SigVer; HMAC-SHA-1; HMAC-SHA2-256; HMAC-SHA2-2512; KAS-SSC (ECC); KAS (ECC); KDF SSH;	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); SSH ECDHE Private Key (CSP); SSH ECDHE Public Key (PSP); Peer SSH ECDHE Public Key (PSP); SSH ECDHE Shared Secret (CSP); SSH ECDSA Private Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and SSH connection log message

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Service	Description	Approved Security Functions	Keys and/or SSPs	Roles	Access rights to Keys and /	Indicator
			SSH ECDSA Public Key (PSP); SSH Session Encryption Key (CSP); SSH Session Authentication Key (CSP);		or SSPs	
Configure TLSv1.2 Function	Create a secure TLSv1.2 channel	AES-CBC; AES-GCM; CKG; CTR_DRBG; HMAC_DRBG; HMAC-SHA2-256; HMAC-SHA2-384; KAS-SSC (ECC); KAS (ECC); KTS; RSA KeyGen; RSA SigGen; RSA SigVer; KDF TLS;	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); TLS RSA Private Key (CSP); TLS RSA Public Key (PSP); TLS ECDHE Private Key (CSP); TLS ECDHE Public Key (PSP); Peer TLS ECDHE Public Key (PSP); TLS ECDHE Shared Secret (CSP); TLS Pre-Master Secret (CSP); TLS Master Secret (CSP); TLS Master Secret (CSP); TLS Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and TLS success log message
Configure SNMPv3 Function	Create a secure SNMPv3 channel	AES-CBC; HMAC-SHA-1; KDF SNMP;	SNMPv3 Authentication Secret (CSP); SNMPv3 Session Encryption Key (CSP); SNMPv3 Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and SNMPv3 success log message
Configure IPsec/IKEv2 Function	Create IPSec/IKEv2 tunnel	AES-CBC; CKG; CTR_DRBG; HMAC-SHA-1; HMAC-SHA2-256; HMAC-SHA2-384; HMAC-SHA2-512; KAS-SSC (ECC); KAS (ECC); RSA KeyGen; RSA SigGen; RSA SigVer; KDF IKEV2	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); IPSec/IKE Pre-Shared Secret (CSP); IPSec/IKE RSA Private Key (CSP); IPSec/IKE RSA Public Key (PSP); IPSec/IKE ECDHE Private Key (CSP); IPSec/IKE ECDHE Public Key (PSP); IPSec/IKE ECDHE Public Key (PSP); IPSec/IKE ECDHE Shared Secret (CSP); IPSec/IKE Session Encryption Key (CSP); IPSec/IKE Session Encryption Key (CSP); IPSec/IKE Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and IPSec success log message
Run SSHv2 Function	Negotiation and encrypted data transport via SSH	AES-CTR; CKG; CTR_DRBG; ECDSA KeyGen; ECDSA SigGen; ECDSA SigVer; HMAC-SHA-1; HMAC-SHA2-256; HMAC-SHA2-512; KAS-SSC (ECC);	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); SSH ECDHE Private Key (CSP); SSH ECDHE Public Key (PSP); Peer SSH ECDHE Public Key (PSP);	Crypto Officer	G/R/W/E	Global indicator and SSH connection log message

10 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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Service	Description	Approved Security	Keys and/or SSPs	Roles	Access rights	Indicator
		Functions			to Keys and / or SSPs	
		KAS (ECC); KDF SSH	SSH ECDHE Shared Secret (CSP); SSH ECDSA Private Key (CSP); SSH ECDSA Public Key (PSP); SSH Session Encryption Key (CSP); SSH Session Authentication Key (CSP);		or ssps	
Run TLSv1.2 Function	Negotiation and encrypted data transport via TLS	AES-CBC; AES-GCM; CKG; CTR_DRBG; HMAC_DRBG; HMAC-SHA2-256; HMAC-SHA2-384; KAS-SSC (ECC); KAS (ECC); KTS; RSA KeyGen; RSA SigGen; RSA SigGen; KDF TLS;	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); TLS RSA Private Key (CSP); TLS RSA Public Key (PSP); TLS ECDHE Private Key (CSP); TLS ECDHE Public Key (PSP); Peer TLS ECDHE Public Key (PSP); TLS ECDHE Shared Secret (CSP); TLS Pre-Master Secret (CSP); TLS Master Secret (CSP); TLS Master Secret (CSP); TLS Session Encryption Key (CSP); TLS Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and TLS success log message
Run SNMPv3 Function	Negotiation and encrypted data transport via SNMPv3	AES-CBC; HMAC-SHA-1; KDF SNMP;	SNMPv3 Authentication Secret (CSP); SNMPv3 Session Encryption Key (CSP); SNMPv3 Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and SNMPv3 success log message
Run IPSec/IKEv2 Function	Negotiation and encrypted data transport via IPSec	AES-CBC; CKG; CTR_DRBG; HMAC-SHA-1; HMAC-SHA2-256; HMAC-SHA2-384; HMAC-SHA2-512; KAS-SSC (ECC); KAS (ECC); RSA KeyGen; RSA SigGen; RSA SigGen; KDF IKEV2	DRBG Entropy Input (CSP); DRBG Seed (CSP); DRBG Internal State V Value (CSP); DRBG Key (CSP); IPSec/IKE Pre-Shared Secret (CSP); IPSec/IKE RSA Private Key (CSP); IPSec/IKE RSA Public Key (PSP); IPSec/IKE ECDHE Private Key (CSP); IPSec/IKE ECDHE Public Key (PSP); IPSec/IKE ECDHE Public Key (PSP); IPSec/IKE ECDHE Shared Secret (CSP); IPSec/IKE Session Encryption Key (CSP); IPSec/IKE Session Authentication Key (CSP);	Crypto Officer	G/R/W/E	Global indicator and IPSec/IKEv2 success log message

Table 9 – 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).

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 11

- 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 zeroizes the SSP.

Unauthenticated Services

Unauthenticated Users can run the self-test service by power-cycling the module by removing the power and re-applying.

5. Software/Firmware Security

Integrity Techniques

The module performs the Software Integrity test by using HMAC-SHA2-256 (HMAC Cert. #A3566) during the Pre-Operational Self-Test. A Software Integrity Test Key (non-SSP) was preloaded to the module's binary at the factory and used for software integrity test only at the pre-operational self-test. At Module's initialization, the integrity of the runtime executable is verified using an HMAC-SHA2-256 digest which is compared to a value computed at build time. If at the load time the MAC does not match the stored, known MAC value, the module would enter an Error state with all crypto functionality inhibited.

The module also supports the software load test by using RSA 2048 bits with SHA2-256 (RSA Cert. #A3566) for the new validated software to be uploaded into the module. A Software Load Test Key was preloaded to the module's binary at the factory and used for software load test. In order to load new software, the Crypto Officer must authenticate into the module before loading any software. 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 software integrity test on-demand. This automatically performs the integrity test of all software components included within the boundary of the module.

6. Operational Environment

The module is a modifiable operational environment as per FIPS 140-3 Level 1 specifications. The operating system is restricted to a single operator mode of operation. The application that makes calls to the module is the single user of the modules even when the application is serving multiple clients. See Table 2 for details regarding what platforms the module was tested on.

The software module provides a Software Update service. The module's validation to FIPS 140-3 is no longer valid once a non-validated software is loaded.

7. Physical Security

As the module is a software only module, the physical security requirements are not applicable.

8. Non-Invasive Security

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

9. Sensitive Security Parameters

Key/SSP Name/Typ e	Strength	Security Function and Cert. Number	Generation	Import/Export	Establish- ment	Storage	Zeroization	Use & Related Keys
DRBG Entropy Input (CSP)	256 bits	N/A	Obtained from the Entropy Source within TOEPP (GPS INT Pathways)	Import to the module via Module's API Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to seed the DRBG
DRBG Seed (CSP)	256 bits	N/A	Internally Derived from entropy input string as defined by SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Random number generation
DRBG Internal State V value (CSP)	256 bits	N/A	Internally Derived from entropy input string as defined by SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Random number generation
DRBG Key (CSP)	256 bits	N/A	Internally Derived from entropy input string as defined by SP800-90Arev1 DRBG	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Random number generation
Software Load Test Key (PSP)	112 bits (Modulus: 2048 bits)	RSA Sig Ver Cert. #A3566	Pre-loaded at the build time (in the module's binary)	Import: No Export: No	N/A	HDD (plaintext) Embedded in the module's executable binary. Note: The module does not provide persistent keys/ SSPs storage	N/A (Note: This key is only used for Software Load Test and not subject to the zeroization requirement)	Used for Software Load Test
TLS RSA Private Key (CSP)	112-128 bits (Modulus: 2048, 3072 bits)	CKG; DRBG; RSA KeyGen; RSA SigGen; Certs. #A3566 and #A3572	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	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for TLS peer authentication
TLS RSA Public Key (PSP)	112-128 bits (Modulus: 2048, 3072 bits)	RSA KeyGen; RSA SigVer; Certs. #A3566 and #A3572	Internally derived per the FIPS 186-4 RSA key generation method	Import: No Export: Yes, to the TLS peer	N/A	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for TLS peer authentication
TLS ECDHE Private Key (CSP)	128 - 256 bits (Curves: P- 256, P-384, P-521)	CKG; DRBG; KAS-ECC-SSC; Certs. #A3566 and #A3572	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) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS ECDHE Shared Secret
TLS ECDHE Public Key (PSP)	128 - 256 bits (Curves: P- 256, P-384, P-521)	KAS-ECC-SSC; Certs. #A3566 and #A3572	Internally derived internally per the EC Diffie-Hellman key agreement (SP800-56Arev3)	Import: No Export: Yes, to the TLS peer	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS ECDHE Shared Secret
Peer TLS ECDHE Public Key (PSP)	Curves: P- 256, P-384, P-521	N/A	N/A	Import: Enter into the Module via Module's API Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS ECDHE Shared Secret

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 13

Key/SSP Name/Typ	Strength	Security Function and	Generation	Import/Export	Establish- ment	Storage	Zeroization	Use & Related Keys
e TLS ECDHE Shared Secret (CSP)	128 - 256 bits (Curves: P- 256, P-384, P-521)	Cert. Number KAS-ECC-SSC; KAS (ECC); Certs. #A3566 and #A3572	Internally derived using SP800-56A rev3 EC Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS Session Encryption Keys, TLS Session Authentication Keys
TLS Pre- Master Secret (CSP)	384 bits	N/A	Internally derived via key derivation function defined in SP800-135rev1 KDF (TLSv1.2)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS Master Secret
TLS Master Secret (CSP)	384 bits	N/A	Internally derived via key derivation function defined in SP800-135rev1 KDF (TLSv1.2)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive TLS Encryption Keys, TLS Authentication Keys.
TLS Session Encryption Key (CSP)	128 or 256 bits	AES-CBC; AES-GCM; KDF TLS KTS; Certs. #A3566 and #A3572	Internally derived via key derivation function defined in SP 800-135rev1 KDF (TLSv1.2)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to secure TLS session confidentiality
TLS Session Authenticatio n Key (CSP)	At least 112 bits	HMAC-SHA2- 256; HMAC-SHA2- 384; KDF TLS KTS; Certs. #A3566 and #A3572	Internally derived via key derivation function defined in SP800-135 rev1 KDF TLS	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to secure the TLS session integrity
IPSec/IKE Pre-Shared Secret (CSP)	2048 bits characters	N/A	N/A	Import: Encrypted by using TLS/SSH session key Export: No	MD/EE	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for IPSec/IKE peer authentication
IPSec/IKE RSA Private Key (CSP)	112 or 128 bits (Modulus: 2048, 3072 bits)	CKG; DRBG; RSA SigGen; Cert# A3566	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	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for IPSec/IKE peer authentication
IPSec/IKE RSA Public Key (PSP)	112 or 128 bits (Modulus: 2048, 3072 bits)	RSA SigVer; Cert. #A3566	Internally derived per the FIPS 186-4 RSA key generation method	Import: No Export: to the IKE Peer application	N/A	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for IPSec/IKE peer authentication
IPSec/IKE ECDHE Private Key (CSP)	128 or 192 bits (Curves: P- 256 or P-384)	CKG; DRBG; KAS-ECC-SSC; Cert. #A3566	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) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive IPSec/IKE ECDHE Shared Secret
IPSec/IKE ECDHE Public Key (PSP)	128 or 192 bits (Curves: P- 256 or P-384)	KAS-ECC-SSC; Cert. #A3566	Internally derived internally per the EC Diffie-Hellman key agreement (SP800-56Arev3)	Import: No Export: to the IKE Peer application	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive IPSec/IKE ECDHE Shared Secret
IPSec/IKE ECDHE Shared Secret (CSP)	128 or 192 bits (Curves: P- 256 or P-384)	KAS-ECC-SSC; Cert. #A3566	Internally derived using SP800-56A rev3 EC Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive IPSec/IKE Session Encryption Keys, IPSec/IKE Authentication Keys

14 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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Key/SSP Name/Typ e	Strength	Security Function and Cert. Number	Generation	Import/Export	Establish- ment	Storage	Zeroization	Use & Related Keys
IPSec/IKE Session Encryption Key	128-256 bits	AES-CBC; KDF IKEv2; Cert. #A3566	Internally derived via key derivation function defined in SP800-135rev1 KDF (IKEv2)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent	Zeroized when the tested platform is powered down	Used to secure IPSec/IKEv2 session confidentiality
(CSP) IPSec/IKE Session Authenticatio n Key (CSP)	At least 112 bits	HMAC-SHA-1; HMAC-SHA2- 256; HMAC-SHA2- 384; HMAC-SHA2- 512; KDF IKEv2; Cert. #A3566	Internally derived via key derivation function defined in SP800-135rev1 KDF (IKEv2)	Import: No Export: No	N/A	keys/ SSPs storage DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to secure IPSec/IKEv2 session integrity
SNMPv3 Authenticatio n Secret (CSP)	8 characters minimum	N/A	N/A	Import: Encrypted by using TLS/SSH session key Export: No	MD/EE	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for SNMPv3 User authentication
SNMPv3 Session Encryption Key (CSP)	128 bits	AES-CFB; KDF SNMP; Cert. #A3566	Internally derived via key derivation function defined in SP800-135rev1 KDF (SNMPv3)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to secure SNMPv3 session confidentiality
SNMPv3 Session Authenticatio n Key (CSP)	At least 112 bits	HMAC-SHA-1; KDF SNMP; Cert. #A3566	Internally derived via key derivation function defined in SP800-135rev1 KDF (SNMPv3)	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to secure SNMPv3 session integrity
SSH ECDHE Private Key (CSP)	128-256 bits (Curves: P- 256, P-384, or P- 521)	CKG; DRBG; KAS-ECC-SSC; Cert. #A3566	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) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive the SSH ECDHE Shared Secret
SSH ECDHE Public Key (PSP)	128-256 bits (Curves: P- 256, P-384, or P- 521)	KAS-ECC-SSC; Cert. #A3566	Internally derived internally per the EC Diffie-Hellman key agreement (SP800-56Arev3)	Import: No Export: Yes, to the SSH peer	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive the SSH ECDHE Shared Secret
Peer SSH ECDHE Public Key (PSP)	128-256 bits (Curves: P- 256, P-384, or P- 521)	KAS-ECC-SSC; KAS-ECC; Cert.#A3566	N/A	Import: Enter into the Module via the Module's API Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive SSH ECDHE Shared Secret
SSH ECDHE Shared Secret (CSP)	321) 128-256 bits (Curves: P- 256, P-384, or P- 521)	KAS-ECC-SSC; KAS-ECC; Cert. #A3566	Internally derived using SP800-56A rev3 EC Diffie-Hellman shared secret computation	Import: No Export: No	N/A	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used to derive SSH Session Encryption Keys, SSH Session Authentication Keys
SSH ECDSA Private Key (CSP)	128-256 bits (Curves: P- 256, P-384, or P- 521)	CKG; DRBG; ECDSA KeyGen; ECDSA SigGen; Cert. #A3566	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	SSP generation	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP (CSP/PSP) Zeroization Command	Used for SSH session authentication
SSH ECDSA Public Key (PSP)	128-256 bits (Curves: P- 256, P-384, or P- 521)	ECDSA KeyGen; ECDSA SigVer; Cert. #A3566	Internally derived per the FIPS 186-4 ECDSA Keypair generation method	Import: No Export: Yes, to the SSH peer	N/A	HDD (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized by SSP/CSP/PSP Zeroization Command	Used for SSH session authentication
SSH Session Encryption Key (CSP)	128 - 256 bits	AES-CTR; KDF SSH; KTS; Cert. #A3566	Internally derived via key derivation function defined in SP 800-135rev1 KDF (SSHv2)	Import: No Export: No	Key derivation	DRAM (plaintext) Note: The module does not provide persistent keys/ SSPs storage	Zeroized when the tested platform is powered down	Used for SSH session confidentiality protection

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 15

Authenticatio n Key (CSP) bits KTS; HMAC-SHA-1; HMAC-SHA-1; BMAC-SHA2- derivation function defined in SP 800-135rev1 KDF (SSHv2) the tested Export: No Note: The module does not provide persistent keys/ SSPs storage the tested plafform is powered down session inte protection	Key/SSP Name/Typ e	Strength	Security Function and Cert. Number	Generation	Import/Export	Establish- ment	Storage	Zeroization	Use & Related Keys
512; Cert. #A3566	Authenticatio n Key		KTS; HMAC-SHA-1; HMAC-SHA2- 256; HMAC-SHA2- 512;	derivation function defined in SP 800-135rev1 KDF		'	Note: The module does not provide persistent	the tested platform is	Used for SSH session integrity protection

Table 10 - SSPs

Entropy Source(s)	Minimum Number of Bits of Entropy	Details
Palo Alto Networks DRNG Entropy Source	0.6 bits entropy per sample with	Please refer to ESV Cert. #E69
	sample bit: 1 bit	

 Table 11 - Non-Deterministic Random Number Generation Specification

10. Self-Tests

The module performs the following self-tests, including the pre-operational self-tests and Conditional self-tests.

Pre-Operational Self-Tests

Algorithm	Self-Test Details
SHS	KAT using SHA2-256
HMAC	KAT using HMAC- SHA2-256
Software integrity	Using HMAC-SHA2-256

Table 12 - Pre-Operational Self-Tests

The module performs the following Cryptographic Algorithm Self-Tests (CASTs). These CASTs can be initiated by rebooting the module. All CASTs run without operator intervention automatically on reboot.

Conditional Self-Tests

Algorithm	Self-Test Details
AES	AES-ECB 256 bits Encryption KAT
AES	AES-ECB 256 bits Decryption KAT
AES	AES-CBC 256 bits Encryption KAT
AES	AES-CBC 256 bits Decryption KAT
AES	AES-GCM 256 bits Encryption KAT
AES	AES-GCM 256 bits Decryption KAT
DRBG	CTR_DRBG KAT: Instantiate KAT: Generate KAT: Reseed Note: DRBG Health Tests as specified in SP800-90Arev1 DRBG Section 11.3 are performed)
ECDSA	KAT using P-224 with SHA2-256 (ECDSA Signature Generation)
ECDSA	KAT using P-224 with SHA2-256 (ECDSA Signature Verification)
НМАС	KAT using HMAC-SHA-1

Cryptographic Algorithm Self-Tests (CASTs)

16 Palo Alto Networks SD-WAN Virtual Instant-On Network (vION)

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Algorithm	Self-Test Details
НМАС	KAT using HMAC-SHA2-224
НМАС	KAT using HMAC-SHA2-256
НМАС	KAT using HMAC-SHA2-384
НМАС	KAT using HMAC-SHA2-512
KAS-ECC-SSC	KAT for KAS-ECC-SSC (Shared Secret Computation) primitive Z value
KDF IKEv2	KAT for IKEv2 KDF
KDF SNMP	KAT for SNMPv3 KDF
KDF SSH	KAT for SSHv2 KDF
KDF TLS	KAT for TLSv1.2 KDF
RSA	KAT using 2048 bits modulus with SHA2-256 (RSA Signature Generation)
RSA	KAT using 2048 bits modulus with SHA2-256 (RSA Signature Verification)
SHS	KAT using SHA-1

Table 13 – CASTs (Crypto Library I)

Algorithm	Self-Test Details	
AES	AES-CBC 256 bits Encryption KAT	
AES	AES-CBC 256 bits Decryption KAT	
AES	AES-GCM 256 bits Encryption KAT	
AES	AES-GCM 256 bits Encryption KAT	
ECDSA	KAT using P-224 with SHA2-256 (ECDSA Signature Generation)	
ECDSA	KAT using P-224 with SHA2-256 (ECDSA Signature Verification)	
DRBG	HMAC_DRBG KAT: Instantiate KAT: Generate KAT: Reseed Note: DRBG Health Tests as specified in SP800-90Arev1 DRBG Section 11.3 are performed)	
HMAC	KAT using SHA2-256	
HMAC	KAT using SHA2-384	
HMAC	KAT using SHA2-512	
KAS-ECC-SSC	KAT for KAS-ECC-SSC (Shared Secret Computation) primitive Z value	
KDF TLS	KAT for TLSv1.2 KDF	
RSA	KAT using 2048 bits modulus with SHA2-256 (RSA Signature Generation)	
RSA	KAT using 2048 bits modulus with SHA2-256 (RSA Signature Verification)	

Table 14 – CASTs (Crypto Library II)

Algorithm	Self-Test Details
SP 800-90B Health Tests	The module's entropy source implements Start-up and Continuous health tests defined in SP800-90B, section 4.2. The entropy source utilizes Developer-Defined Alternatives to the Continuous Health Tests which is defined in SP 800-90B section 4.5.

Table 15 - Entropy Source Health Tests

Conditional Pair-Wise Consistency Tests

Conditional Self-Tests Algorithm	Self-Test Details
RSA	RSA Pairwise consistency test (PCT)
ECDSA	ECDSA PCT
KAS-ECC-SSC	SP800-56Ar3 KAS-ECC-SSC PCT

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 17

Table 16 - Conditional Pair-Wise Consistency Tests (Crypto Library I)

Algorithm	Self-Test Details
RSA	RSA Pairwise consistency test (PCT)
ECDSA	ECDSA PCT
SP800-56Ar3 KAS-ECC-SSC	SP800-56Ar3 KAS-ECC-SSC PCT

Table 17 - Conditional Pair-Wise Consistency Tests (Crypto Library II)

Conditional Software Load Test

Conditional Self-Tests Algorithm	Self-Test Details
Software Load Test	RSA 2048 with SHA2-256 Signature Verification
	Table 18 - Conditional Software Load Test

Periodic/On-Demand Self-Test

The module performs on-demand self-tests initiated by the operator, by power cycling or rebooting the tested platform. The full suite of self-tests is then executed. The same procedure may be employed by the operator to perform periodic self-tests.

It is recommended that the Crypto Officer perform periodic testing of the module's on-demand self-tests every 60 days to ensure all components are functioning correctly.

Error Handling

If any of the above-mentioned self-tests fail, the module reports the cause of the error and enters an error state (there is only one 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 perform 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 software integrity test and the status indicators reported.

Cause of Error	Error State Indicator
Failed Pre-Operational Software Integrity Test	Integrity check failed at <location></location>
Failed Conditional CAST	<crypto library="">: FIPS Self-test failed for <algorithm> Entering</algorithm></crypto>
	error state
Failed Conditional PCT	Key verification failed
Failed Software Load Test	Verification Failure
SP 800-90B Entropy Source	No random numbers are generated and key generation is
Start-up/Continuous health tests	halted

Table 19 - Error State Indicators

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 Delivery Procedures

Software is available on Palo Alto Networks' support site, which uses TLS 1.2 during the download process. The support site also provides a SHA2-256 checksum that Crypto Officers can use to verify the integrity of the module once it has been transferred/downloaded.

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 the Approved mode.

The software version is 6.1.2, which is the only allowable software image for this current approved mode of operation. The module is initiated into the Approved mode of operation via the following procedure:

- 1. Install the vION on the platform
- 2. Using the Controller, navigate to the device that is to be initiated
- 3. Select "FIPS"
 - a. Click "proceed" to begin initialization procedure
- 4. The module will begin initialization that includes the following:
 - Zeroization of any sensitive information or data a.
 - b. Power cycle of the device followed by running all self-tests
- 5. Once initialization is complete, the module provides the following status output:
 - a. Device Mode: "fips"
 - b. Self-tests: "Power-up self test successful"

Once the module has completed initialization into the Approved mode of operation, any non-Approved configurations/algorithms are rejected automatically by the module and an error message is output.

End of Life / Sanitization

End of life dates for software and hardware modules are announced publicly via Palo Alto Networks' services website. Crypto Officers should follow the procedure below for the secure destruction of their module:

Note: This process will cause the module to no longer function after it has wiped all configurations and keys.

- 1. Access the module as Crypto Officer
- 2. Execute command: "disable system" a. Confirm command
- 3. Module will begin zeroization process and wipe all security parameters and configurations

12. Mitigation of Other Attacks

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

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Palo Alto Networks SD-WAN Virtual Instant-On Network (vION) 19