

Qualcomm[®] Trusted Execution Environment (TEE) Software Cryptographic Library

Module version 513b121d8d789b1e5a7fd22743994650a94b222d 108c33b0d82c98ff282bac64

FIPS 140-3 Non-Proprietary Security Policy

Document Version 1.1

Last update: 08-26-2024

Prepared by:

atsec information security corporation 4516 Seton Center Pkwy, Suite 250 Austin, TX 78759 www.atsec.com

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1 General

1.1 This Security Policy Document

This Security Policy describes the features and design of the module named Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library using the terminology contained in the FIPS 140-3 specification. The FIPS 140-3 Security Requirements for Cryptographic Module specifies the security requirements that will be satisfied by a cryptographic module utilized within a security system protecting sensitive but unclassified information. The NIST/CCCS Cryptographic Module Validation Program (CMVP) validates cryptographic module to FIPS 140-3. Validated products are accepted by the Federal agencies of both the USA and Canada for the protection of sensitive or designated information.

The Security Policy document is one document in a FIPS 140-3 Submission Package. In addition to this document, the Submission Package contains:

- The validation report prepared by the lab.
- Other supporting documentation and additional references.

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1.2 How this Security Policy was Prepared

The vendor has provided the non-proprietary Security Policy of the cryptographic module, which was further consolidated into this document by atsec information security together with other vendor-supplied documentation. In preparing the Security Policy document, the laboratory formatted the vendor-supplied documentation for consolidation without altering the technical statements therein contained. The further refining of the Security Policy document was conducted iteratively throughout the conformance testing, wherein the Security Policy was submitted to the vendor, who would then edit, modify, and add technical contents. The vendor would also supply additional documentation, which the laboratory formatted into the existing Security Policy, and resubmitted to the vendor for their final editing.

This document is the non-proprietary FIPS 140-3 Security Policy for the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library. It has a one-to-one mapping to the [SP800-140B] starting with section B.2.1 named "General" that maps to section 1 in this document and ending with section B.2.12 named "Mitigation of other attacks" that maps to section 12 in this document.

| 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 | 2 |
| 8 | Non-invasive Security | N/A |
| 9 | Sensitive Security Parameter Management | 1 |
| 10 | Self-tests | 1 |
| 11 | Life-cycle Assurance | 2 |
| 12 | Mitigation of Other Attacks | 1 |
| | 1 | |

Table 1 - Security Levels

2 Cryptographic Module Specification

2.1 Module Description

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is used by secure applications. It is part of the common library and provides APIs to the secure applications for cryptography and hashing functions.

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library uses the Arm® v8 instruction set architecture for hash operations for SHA-1, SHA-224 and SHA-256.

2.2 Module Details

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library cryptographic module (hereafter referred to as "the module") is a hybrid software Single-Chip cryptographic module that consists of components listed in the table below. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is bound to the on-chip Pseudo Random Number Generator module with version 3.1.0 validated to FIPS 140-3 under Cert. #4778. The bound module resides within the same physical perimeter of the binding module.

| Component | Туре | Version Number | Operating System |
|---|--------------------|--|----------------------------|
| Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library (64 bit) | Hybrid software | 513b121d8d789b1e5a7fd2 2743994650a94b222d108c 33b0d82c98ff282bac64 | Qualcomm TEE TZ.XF.5.24 |
| ARMv8 processor ¹ | Hardware | 513b121d8d789b1e5a7fd2 2743994650a94b222d108c 33b0d82c98ff282bac64 | N/A |
| TZ_SW_CRYPTO_FIPS_ENA BLE fuse with value of 1 ² | | | |

Table 2 - Components of the Hybrid Software Cryptographic Module

¹ The ARMv8.5-a is the instruction set version used within the Snapdragon 8 Gen 2 Mobile Platform Snapdragon is a product of Qualcomm Technologies, Inc. and/or its subsidiaries.
Arm is a registered trademark of Arm Limited (or its subsidiaries) in the US and/or elsewhere.

² The TZ_SW_CCRTPTO_FIPS_ENABLE fuse will enable FIPS compliance for Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library. Disabled by default and blow to enable.

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2.3 Tested Operational Environments

The module has been tested on the operational environments indicated in Table 3 with the corresponding module variants and configuration options.

| # | Operating System | Hardware Platform | Processor | PAA/Acceleration |
|---|----------------------------|---------------------------------------|---------------------------------------|---|
| 1 | Qualcomm TEE TZ.XF.5.24 | Snapdragon 8 Gen 2 Mobile Platform | Snapdragon 8 Gen 2 Mobile Platform | ARMv8 instruction set architecture (SHA-1, SHA-224 and SHA-256) |

Table 3 - Tested operational environments

2.4 Security Functions

Table 4 lists all approved security functions (cryptographic algorithms) of the module, including specific key lengths employed for approved services, and implemented modes or methods of operation of the algorithms.

| CAVP Cert | Algorithm and Standard | Mode / Method | Description / Key Size(s) / Key Strength(s) | Use / Function |
|--------------|--|--|---|---------------------------|
| #A2940 | AES FIPS 197, SP800-38A, SP800- 38C, SP800-38E | CBC, ECB, CTR, CCM, CFB128, XTS, OFB | 128, 192, 256 bits (CBC, ECB, CTR, CCM, CFB128, OFB) 128, 256 bits (XTS) | Encryption, Decryption |
| #A2940 | AES SP800-38A Addendum | CBC-CS2 | 128, 192, 256 bits | Encryption, Decryption |
| #A2940 | SHA-1 (ARMv8) FIPS 180-4 | N/A | N/A | Hash |
| #A2940 | SHA-224 (ARMv8) FIPS 180-4 | N/A | N/A | Hash |
| #A2940 | SHA-256 (ARMv8) FIPS 180-4 | N/A | N/A | Hash |
| #A2940 | SHA-384 (software) FIPS 180-4 | N/A | N/A | Hash |

| CAVP Cert | Algorithm and Standard | Mode / Method | Description / Key Size(s) / Key Strength(s) | Use / Function |
|--------------|---|---|---|--------------------------------------|
| #A2940 | SHA-512 (software) FIPS 180-4 | N/A | N/A | Hash |
| #A2940 | HMAC FIPS 198-1 | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 | Key sizes are between 112-4096 bits in length 112-256 bits of key strength | Message Authentication |
| #A2940 | ECDSA Key Pair Generation FIPS 186-4 SP800-133rev2 Section 4 without V (CKG) | B.4.2 (Testing Candidates) | 112 - 256 bits of security strength P-224, P-256, P-384, P- 521 | Key Pair Generation |
| #A2940 | ECDSA Signature Generation FIPS 186-4 | SHA-224, SHA-256, SHA-384, SHA-512 | 112 - 256 bits of security strength P-224, P-256, P-384, P- 521 | Signature Generation |
| #A2940 | ECDSA Signature Verification FIPS 186-4 | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 | 96 - 256 bits of security strength P-192, P-224, P-256, P- 384, P-521 (ECDSA SigVer with P-192 is a legacy algorithm) | Signature Verification |
| #A2940 | ECDSA Signature Generation – Component (CVL) FIPS 186-4 | N/A | 112 - 256 bits of security strength P-224, P-256, P-384, P- 521 | Signature Generation Component |
| #A2940 | RSA Key Pair Generation FIPS 186-4 SP800-133rev2 Section 4 without V (CKG) | B.3.3 Probable Prime Generation | 112-149 bits of security strength 2048, 3072, 4096 bit modulus | Key Pair Generation |

| CAVP Cert | Algorithm and Standard | Mode / Method | Description / Key Size(s) / Key Strength(s) | Use / Function |
|--------------------|--|---|--|--------------------------------------|
| #A2940 | RSA Signature Generation (PKCS#1 V1.5) FIPS 186-4 | SHA-224, SHA-256, SHA-384- SHA-512 | 112-149 bits of security strength 2048, 3072, 4096 bit modulus | Signature Generation |
| #A2940 | RSA Signature Verification (PKCS#1 V1.5) FIPS 186-4 | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 | 80-149 bits of security strength 1024, 2048, 3072, 4096 bit modulus (RSA SigVer with a modulus length of 1024 is a legacy algorithm) | Signature Verification |
| #A2940 | RSA Signature Generation (PSS) FIPS 186-4 | SHA-224, SHA-256, SHA-384, SHA-512 | 112-149 bits of security strength 2048, 3072, 4096 bit modulus | Signature Generation |
| #A2940 | RSA Signature Verification (PSS) FIPS 186-4 | SHA-1, SHA-224, SHA-256, SHA-384, SHA-512 | 80-149 bits of security strength 1024, 2048, 3072, 4096 bit modulus (RSA SigVer with a modulus length of 1024 is a legacy algorithm) | Signature Verification |
| #A2940 | RSA Signature Generation – Primitive (CVL) FIPS 186-4 | N/A | 112 bits of security strength 2048 bit modulus | Signature Generation Primitive |
| #A2940 | PBKDF2 SP800-132 (Option 1b) | SHA-1, SHA-256, SHA-512 | 128-256 bits | Key Derivation |
| Vendor Affirmed | CKG SP800-133rev2 Section 4 without V | RSA | 2048, 3072, 4096 bit modulus 112 - 256 bits of security strength | Key Pair Generation |

| Cert | Algorithm and Standard | Mode / Method | Description / Key Size(s) / Key Strength(s) | Use / Function |
|-------------------------|--|---------------|--|-----------------------------|
| | | ECDSA | P-224, P-256, P-384, P- 521 112 – 256 bits of security strength | |
| Pseudo | Pseudo Random Number Generator bound module (FIPS 140-3 certificate #4778) | | | te #4778) |
| #A2945 and #A2949 | SHA-256 (bound) FIPS 180-4 | N/A | N/A | Hash |
| #A2945 | Hash DRBG SP800-90Arev1 | SHA-256 | N/A | Random Number Generation |

Table 4 - Approved Algorithms

Table 5 lists all non-approved security functions not allowed in approved services of the module.

| Algorithm/Functions | Use/Function |
|---------------------------------|---|
| DES | Encryption, Decryption |
| Triple DES ³ | Encryption, Decryption |
| GCM/GMAC⁴ | Encryption, Decryption, Message Authentication |
| HMAC (key sizes below 112 bits) | Message Authentication |
| RIPEMD-160 | Hash |
| MD5 | Hash |
| SM2 | Signature Generation, Signature Verification, Hybrid Encryption, Hybrid Decryption |
| SM3 | Hash |

³ Triple DES is CAVP certified with CAVP Cert. #A2940. However, there are two requirements from FIPS 140-3 IG C.G below that contribute to the non-compliance: 1) FIPS 140-3 requires that only 2^16 encryptions are performed with a given key; 2) the aforementioned requirement must be enforced by the module itself, not by policy.

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⁴ GCM is CAVP certified with CAVP Cert. #A2940. However, there are two requirements from FIPS 140-3 IG C.H below that contribute to the non-compliance: 1) the IV uniqueness must be enforced by the module; 2) FIPS 140-3 requires that only 2^32 cipher operations are performed with a given key.

| SM4 | Encryption, Decryption |
|---|--|
| SHA-1, SHA-224 and SHA-256 (software) | Hash |
| ECDSA (secp160r1, P-192) | Key Pair Generation, Signature Generation |
| ECDSA (secp160r1) | Signature Verification |
| ECDSA (P-192, P-224, P-256, P-384 and P-521) | Signature Verification - Component |
| Elliptic Curve Integrated Encryption Scheme (ECIES) | Hybrid Encryption, Hybrid Decryption |
| RSA-OAEP | Key Wrapping |
| RSA (1024 bit modulus) | Key Pair Generation, Signature Generation |
| Ed25519 | Key Pair Generation, Signature Generation, Signature Verification |
| ECDH ⁵ | Shared Secret Computation |
| HKDF | Key Derivation |

Table 5 - Non-Approved Algorithms Not Allowed in Approved Services

NOTE: There are no non-approved algorithms allowed in approved mode, and no non-approved algorithms allowed in the approved mode with no security claimed.

2.5 Description of Modes of Operation

The module implements two modes of operation: (1) the approved mode, in which the approved services are available; and (2) the non-approved mode, in which the non-approved services are available. The current mode of operation of the module can be inferred by the service indicator, which indicates the approved state of the current service being invoked. No configuration is necessary for the module to operate and remain in the approved or non-approved modes. All SSPs are kept separate between the two modes.

After the module successfully passes the pre-operational integrity self-test, the module is in the approved mode. If the operator requests a non-approved service, the module implicitly switches to the non-approved mode of operation. When in the non-approved mode of operation, if the operator requests an approved service, the module implicitly switches to the approved mode of operation.

Table 8 and 9 list the services available in approved and non-approved mode of operation, respectively.

⁵ The ECDH has been tested with CAVP certificate #A2940. However, the shared secret generation does not check the key assurance requirements from SP800-56A Rev 3 around trusted third parties during key import. There is a self-test for ECDH but is not listed since it is non-approved.

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2.6 Cryptographic Module Boundary

The physical perimeter of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is the physical perimeter of the device that contains it. Consequently, the embodiment of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is a single-chip cryptographic module. Figure 1 shows a block diagram of the module, with the cryptographic boundary indicated in red, and the physical perimeter in black.

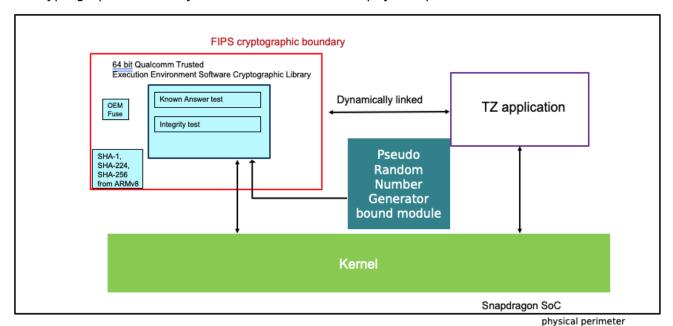


Figure 1 – Block diagram depicting the cryptographic boundary and physical perimeter, and data flow between the components in the Snapdragon SoC

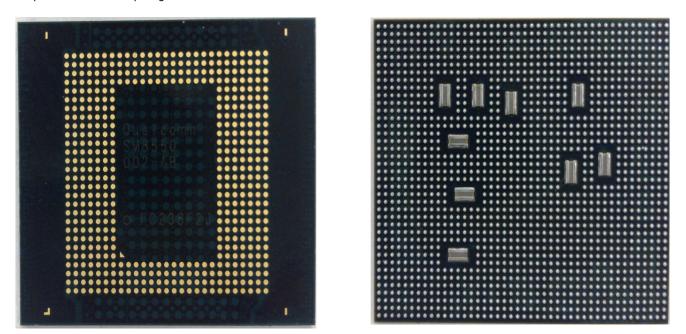


Figure 2: Snapdragon 8 Gen 2 Mobile Platform

The TOEPP (tested operational environment's physical perimeter) of the module is the entire single chip, the Snapdragon 8 Gen 2 Mobile Platform.

2.7 Rules of Operation

The Crypto Officer interacts with the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library in two distinct ways:

- 1. Initializing the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library
- 2. The application services (API's) invoked by users

Once Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library initializes and the self-tests complete successfully, all cryptographic functions are made available. See section 10.3 for error states and error recovery.

Caller-induced or internal errors do not reveal any sensitive material to callers. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library ensures that there is no means to obtain data from itself by performing key zeroization. There is no means to obtain sensitive information from the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library.

3 Cryptographic Module Ports and Interfaces

| Physical port | Logical Interface | Data that passes over port/interface |
|--------------------------|-------------------|--|
| N/A | Data Input | Input parameters of API calls for data |
| | Data Output | Output parameters of API calls for data |
| | Control Input | Function calls, input parameters for control |
| | Status Output | Return code, status values |
| Physical power connector | Power Input | Power port or pin for single-chip |

Table 6 - Ports and Interfaces

Table 6 summarizes the cryptographic module interfaces. The logical interfaces are logically separated from each other by the API design. All status ports and control ports are directed through the interface of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library's cryptographic boundary, which is its software APIs. The power interface is physically separated from any other interface. The module does not implement a control output interface.

4 Roles, services, and authentication

4.1 Roles

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library supports the Crypto Officer role. The role is implicitly assumed based on the services requested.

Table 7 lists the roles supported by the module with corresponding services with input and output.

| Role | Service | Input | Output |
|-------------------|--|--|--|
| From mod | lule | | |
| Crypto Officer | Encryption | Key, Plaintext | Ciphertext, Success/Fail |
| | Decryption | Key, Ciphertext | Plaintext, Success/Fail |
| | Hash | Input data | Hash value |
| | Message Authentication | HMAC key, Input data | HMAC value |
| | Key Pair Generation | Key size | Key pair (public key + private key) |
| | Signature Generation | Private key, Input data, Hash algorithm | Signature |
| | Signature Verification | Public key, Input data, Signature, Hash algorithm | Success/Fail |
| | Signature Generation - Component or Primitive | Private key, Pre-hashed data | Signature |
| | Password Based Key Derivation | PRF algorithm, Salt, Iteration count, Password | Derived key |
| | Random Number Generation | Output length | Random bytes |
| | Get FIPS Info | enum value of MODULE_HMAC | Versioning information Self-test Success/Fail |
| | Show Status | None | Current status (as return codes and/or log messages) |
| | Zeroization | None | None |
| | Hybrid Encryption | Key, Plaintext | Ciphertext, Success/Fail |

| Hybrid Decryption | Key, Ciphertext | Plaintext, Success/Fail | |
|---------------------------------------|--|-------------------------|--|
| Signature Verification – Component | Public key, Input data, Signature, pre-hashed data | Success/Fail | |
| Key Wrapping | Key wrapping key, key to be wrapped | Wrapped key | |
| Shared Secret Computation | Private key, public key from peer | Shared secret | |

Table 7 - Roles, Service Commands, Input and Output

4.2 Authentication

The module does not support authentication for roles.

4.3 Services

The module provides services to operators that assume the available role. Services are accessed through documented API interfaces from the calling application.

Additional services are provided by the bound Pseudo Random Number Generator module on the Snapdragon 8 Gen 2 Mobile Platform SoC. This Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library utilizes the random number generation service from the bound Pseudo Random Number Generator module.

The next tables define the services that utilize approved, allowed, and non-approved security functions in this module. For the respective tables, the convention below applies when specifying the access permissions (types) that the service has for each SSP.

- **Generate (G)**: The service establishes the SSP by generation, agreement, or derivation.
- Read I: The SSP exists in the module and is read by the service and may be output.
- Write (W): The caller provides the SSP to the service to be imported into the module;
 written; or updated if the SSP already exists in the module.
- **Execute (E) (or use)**: The service uses the SSP in performing a cryptographic operation. Other access types identify the provenance of the SSP.
- **Zeroize (Z)**: The service zeroizes the SSP.
- N/A: The service does not access any SSP or key during its operation.

An operator can read the service indicator from a service by invoking the qsee_get_fips_approval_status() function with enum value for QSEE_FIPS_CRYPTO_SVC_TYPE. For details on the enum values please see the product documentation.

4.3.1 Approved Services

Table 8 lists the approved services in this module, the roles that can request the service, the algorithms involved, the Sensitive Security Parameters (SSPs) involved and how they are accessed, and the respective service indicator.

In the service tables, CO specifies the Crypto Officer role.

| Service | Description | Approved Security Functions | Keys and/or SSPs | Roles | Access rights | Indicator |
|-------------------------------|--|---|--------------------------------------|-------|------------------|---|
| Encryption | Encrypts data using symmetric cryptography | AES | AES key | СО | W, E | 0 return value with enum QSEE_FIPS_ AES_* |
| Decryption | Decrypts data using symmetric cryptography | AES | AES key | СО | W, E | 0 return value with enum QSEE_FIPS_ AES_* |
| Hash | Computes the hash value of data | SHA-1 (ARMv8) SHA-224 (ARMv8) SHA-256 (ARMv8) SHA-384 (software) SHA-512 (software) | N/A | СО | N/A | 0 return value with enum QSEE_FIPS_ SHA* |
| Message Authenticatio n | Computes the HMAC value of data | НМАС | HMAC key | СО | W, E | 0 return value with enum QSEE_FIPS_ HMAC* |
| | Generates asymmetric key | | ECDSA private key | | G, R | 0 return value with enum QSEE_FIPS_ ECDSA_KE Y_PAIR_GE N_* |
| | | ECDSA Key Pair Generation, CKG | ECDSA public key | | G, R | |
| Key Pair Generation | | | Intermediate key generation value | СО | G, E, Z | |
| Generation | pairs using the bound DRBG | | RSA private key | | G, R | 0 return value with |
| | | RSA Key Pair Generation, CKG | RSA public key | | G, R | enum |
| | | deficiation, CKG | Intermediate key generation value | | G, E, Z | QSEE_FIPS_ RSA_KEY_P AIR_GEN_* |
| Signature Generation | Generates cryptographic signatures of data | ECDSA Signature Generation | ECDSA private key | СО | W, E | 0 return value with enum QSEE_FIPS_ ECDSA_SIG _GEN_* |
| | | RSA Signature Generation (PKCS#1 V1.5) | RSA private key | | | 0 return value with enum |

| Service | Description | Approved Security Functions | Keys and/or SSPs | Roles | Access rights | Indicator |
|-------------------------------------|--|--|---|-------|------------------|---|
| | | RSA Signature Generation (PSS) | | | | QSEE_FIPS_ RSA_SIG_G EN_* |
| Signature | Verifies | ECDSA Signature Verification | ECDSA public key | -CO | W, E | 0 return value with enum QSEE_FIPS_ ECDSA_SIG _VER_* |
| Verification | cryptographic signatures of data | RSA Signature Verification (PKCS#1 V1.5) | RSA public key | CO | | 0 return value with enum |
| | | RSA Signature Verification (PSS) | | | | QSEE_FIPS_ RSA_SIG_V ER_* |
| Signature Generation - | Generates | ECDSA Signature Generation Component | ECDSA private key | | | 0 return value with QSEE_FIPS_ ECDSA_SIG _GEN_COM P_* |
| Component or Primitive | cryptographic signatures of pre- hashed data | RSA Signature Generation Primitive | RSA private key | co | W, E | 0 return value with enum QSEE_FIPS_ RSA_SIG_G EN_PRIMITI VE_* |
| | | | Password, salt | | W, E | 0 return |
| Password Based Key Derivation | Derives a secret key | PBKDF2 | Derived key | СО | G, R | value with enum QSEE_FIPS_ PBKDF_* |
| Random Number Generation | Generates random bytes | Hash_DRBG provided by the bound module, which uses SHA in bound module | Entropy input W, seed and internal state G ⁶ | СО | N/A | qsee_prng_ getdata returns positive value |
| Miscellaneou | S | | | | | |
| Show Status | Show the status of the module | None | N/A | СО | N/A | N/A |

⁶ The SSPs can only be accessed by the bound module and hence are not listed in table 10 © 2024 Qualcomm Technologies, Inc. / atsec information security.

| Service | Description | Approved Security Functions | Keys and/or SSPs | | Access rights | Indicator |
|---------------|--|-----------------------------|------------------|----|------------------|-----------|
| Get FIPS Info | Show the versioning information of the module and execute self-tests on demand (preoperational self-tests and HMAC CAST) | None | N/A | СО | N/A | N/A |
| Zeroization | Zeroizes all SSPs in the module | None | All SSPs | СО | Z | N/A |

Table 8 - Approved Services

4.3.2 Non-approved Services

Table 9 lists the non-approved services that utilize the non-approved security functions listed in Table 5.

| Service | Description | Algorithms Accessed | Role | Indicator |
|---------------------------|--|--|------|-----------|
| Encryption | Encrypts data using symmetric cryptography | DES, Triple DES, GCM, SM4 | СО | N/A |
| Decryption | Decrypts data using symmetric cryptography | DES, Triple DES, GCM, SM4 | СО | N/A |
| Hybrid Encryption | Encrypts data using hybrid cryptography | SM2, ECIES | со | N/A |
| Hybrid Decryption | Decrypts data using hybrid cryptography | SM2, ECIES | со | N/A |
| Hash | Computes the hash value of data | RIPEMD-160, MD5, SM3, SHA-1, SHA-224 and SHA-256 (software) | СО | N/A |
| Message Authentication | Computes the MAC value of data | GMAC, HMAC (key sizes below 112 bits) | со | N/A |
| Key Pair Generation | Generates asymmetric key pairs | ECDSA (secp160r1, P- 192) RSA (1024-bit modulus) Ed25519 | СО | N/A |
| Signature Generation | Generates cryptographic signatures of data | ECDSA (secp160r1, P- 192) RSA (1024-bit modulus) Ed25519 SM2 | СО | N/A |
| Signature Verification | Verifies cryptographic signatures of data | ECDSA (secp160r1) Ed25519 SM2 | СО | N/A |

| Service | Description | Algorithms Accessed | Role | Indicator |
|--|--|---------------------|------|-----------|
| Signature Verification Component | Verifies cryptographic signatures of pre-hashed data | ECDSA | СО | N/A |
| Key Wrapping | Wraps a key using asymmetric cryptography | RSA OAEP | СО | N/A |
| Shared Secret Computation | Computes a shared secret | ECDH | СО | N/A |
| Key Derivation | Derive a key | HKDF | СО | N/A |

Table 9 - Non-Approved Services

5 Software/Firmware security

5.1 Integrity Techniques

The integrity of the module is verified by comparing a HMAC-SHA-256 value calculated at run time with the HMAC-SHA-256 value stored in the module that was computed at build time. If the comparison verification fails, the module transitions to the error state (Section 10.3). The HMAC-SHA-256 algorithm goes through its cryptographic algorithm self-test before the integrity test is performed (Table 11).

5.2 On-Demand Integrity Test

The software integrity test is performed as part of the pre-operational self-tests. The pre-operational self-tests can be invoked when Get FIPS Info service is called.

5.3 Executable Code

The module consists of code that will perform algorithmic services for trusted applications. The code is compiled into a shared library.

6 Operational Environment

6.1 Applicability

The procurement, build and configuring procedure are controlled. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is installed into a commercial off-the-shelf (COTS) mobile device by the customer.

The software components of this module are executed in the Qualcomm Trusted Execution Environment (TEE). Therefore, the operational environment is considered limited.

6.2 Tested Operational Environments

Please see Section 2.3 for the tested operational environment.

6.3 Specifications of the Operational Environment

There are no security rules, settings or restrictions to the configuration of the operational environment.

- The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library does not have the capability of loading software or firmware from an external source.
- The module does not support concurrent operators.

7 Physical Security

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is a hybrid software module implemented as part of the Snapdragon 8 Gen 2 Mobile Platform SoC, which is the physical perimeter of the single-chip hybrid software module. The single-chip conforms to the Level 2 requirements for physical security.

At the time of manufacturing, the die of the Snapdragon 8 Gen 2 Mobile Platform SoC is embedded within a printed circuit board (PCB), which prevents visibility into the internal circuity of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library. The layering process which is used to embed the die into the PCB also prevents tampering of the physical components without leaving tamper evidence.

The Snapdragon 8 Gen 2 Mobile Platform SoC is further protected by being enclosed in commercial off the shelf mobile device utilizing production grade, commercially available components and said mobile device enclosure completely surrounds the Snapdragon 8 Gen 2 Mobile Platform SoC.

There are no steps required to ensure that physical security is maintained.

8 Non-invasive Security

The module does not support any non-invasive security techniques; therefore, this section is not applicable.

9 Sensitive Security Parameter Management

Table 10 summarizes the Sensitive Security Parameters (SSPs) that are used by the cryptographic services implemented in the module in the approved services (Table 8).

| SSP | Strength | Security Function and Cert. # | Generation | Import /Export | Establish ment | Storage | Zeroization | Use and related keys |
|----------------------|---|--|---|--|-------------------|---------|-------------|--|
| AES key | 128, 192, 256 bits | AES #A2940 | N/A | Input in plaintext via API input parameters. No output. | N/A | RAM | | Encryption, Decryption Related SSPs: N/A |
| HMAC key | 112-256 bits | HMAC #A2940 | | ivo output. | | | | Message Authenticatio n Related SSPs: N/A |
| ECDSA private key | 1 | #A2940 | compliant method described in Appendix B.4.2. | plaintext via API input parameters. Output in plaintext via API output parameters. | | RAM | | Signature Generation and Signature Generation component Related SSPs: paired with ECDSA public key, generated from Intermediate key generation value |
| ECDSA public key | 96-256 bits (P-192, P- 224, P- 256, P- 384, P- 521) | | | | | | | Signature Verification Related SSPs: paired with ECDSA private key, generated from Intermediate key generation value |

| SSP | Strength | Security Function and Cert. # | | | Establish ment | Storage | Zeroization | Use and related keys |
|-------------------|--|--|---|--|-------------------|---------|---|---|
| private key | | RSA #A2940 | compliant method described in Appendix B.3.3. random | plaintext via API input | | RAM | | Signature Generation and Signature Generation primitive Related SSPs: paired with RSA public key, generated from Intermediate key generation value |
| | 80-149 bits (1024, 2048, 3072, 4096 bit modulus) | | | | | | | Signature Verification Related SSPs: paired with RSA private key, generated from Intermediate key generation value |
| Password, Salt | N/A | PBKDF2 #A2940 | N/A | Input in plaintext via API input parameters. No output. | N/A | | When the module is powered off | Password Based Key Derivation Related SSPs: used to derive Derived key |
| Derived key | 128 - 256 bits | | Based Key Derivation | No input. Output in plaintext via API output parameters. | N/A | | | Password Based Key Derivation Related SSPs: derived from Password, salt |

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| SSP | | Security Function and Cert. # | | Import /Export | Establish ment | Storage | Zeroization | Use and related keys |
|---|------|--|-----------|-----------------------|-------------------|---------|-------------|---|
| Intermedia te key generation value | bits | #A2940, RSA #A2940 | FCDSA KOV | No input No output | N/A | | | Key Pair Generation Related SSPs: used to generate ECDSA public key, ECDSA private key, RSA public key, RSA private key |

Table 10 - SSPs

9.1 SSP Establishment/SSP Derivation

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library implements Password-Based Key Derivation version 2 (PBKDF2) as defined in [SP800-132]. The PBKDF2 function is provided as a service and returns the key derived from the provided password to the caller. The supported option is 1a from Section 5.4 of SP 800-132, whereby the Master Key (MK) is used directly as the Data Protection Key (DPK). The keys derived from passwords, as shown in SP 800-132, may only be used for storage applications.

9.2 SSP Generation

The SSP generation methods implemented in the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library for approved services are compliant with SP 800-133Rev2. EC key pair generation is performed according to Appendix B.4.2 of FIPS 186-4 (Testing Candidates) and corresponds to keys used for ECDSA operations. RSA key pair generation is performed according to Appendix B.3.3 of FIPS 186-4 (Probable Prime Generation). The seeds (i.e., the random values) used in asymmetric key pair generation are directly obtained from the SP 800-90Arev1 Hash DRBG provided by the bound Qualcomm® Pseudo Random Number Generator module, compliant with SP 800-133r2 section 4 without the use of V (as specified in additional comment #2 to IG D.H).

- The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library does not generate symmetric keys.
- Intermediate key generation values are not output from the module during or after processing the service.

9.3 SSP Entry and Output

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library only supports manual distribution and electronic entry for SSPs. The SSPs are provided to the module via API input parameters in plaintext form and output via API output parameters in plaintext form. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library does not enter or output SSPs in plaintext format outside its physical perimeter.

9.4 SSP Storage

All SSPs are output from and input to the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library through the calling process and are destroyed from memory when released. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library does not persistently store SSPs. The SSPs are stored temporarily in plaintext in the RAM.

9.5 SSP Zeroization

The module's functions deallocate and zeroize temporary SSP values in volatile memory used during the function's execution. The zeroization consists of writing zeroes to the memory location used by the SSP before deallocating the area. The module does not overwrite SSPs with another SSP.

The zeroization service for the SSPs in volatile memory consists of powering off the module, which will remove power from the volatile memory. This action will cause the value of the SSPs in volatile memory to be overwritten by random values the next time the module is powered on. The successful act of powering off the module serves as the implicit indicator of zeroization.

10 Self-tests

All the self-tests are listed in Table 11, with the respective condition under which those tests are performed. The self-tests for the DRBG and SHA used from the bound module are implemented by the bound module.

| Algorithm | Parameters | Condition for test | Туре | Test |
|------------------|---------------------------------|--------------------------------|--------------------------------------|--|
| НМАС | SHA-1, SHA- 256, SHA- 512 | Power up | Cryptographic Algorithm Self-Test | KAT HMAC computation |
| HMAC-SHA- 256 | SHA-256 | Power up (after HMAC CASTs) | Pre-Operational Self-Test | Software integrity test |
| AES | ССМ | Before first use | Cryptographic Algorithm Self-Test | KAT encryption |
| 256 key size | | | Jen-rest | KAT decryption |
| | ECB | Before first use | Cryptographic Algorithm Self-Test | KAT decryption |
| RSA | PKCS#1 V1.5 with SHA-256 | Before first use | Cryptographic Algorithm Self-Test | KAT signature generation |
| | and 2048 bit modulus | | | KAT signature verification |
| ECDSA | P-256 with SHA-256 | Before first use | Cryptographic Algorithm Self-Test | KAT signature generation |
| | | | | KAT signature verification |
| PBKDF2 | SHA-1, SHA- 256, SHA- 512 | Before first use | Cryptographic Algorithm Self-Test | KAT key derivation |
| RSA | PKCS#1 V1.5 with SHA-256 | Key pair generation | Pair-wise Consistency Test | PCT signature generation/verifica tion |
| ECDSA | SHA-256 | Key pair generation | Pair-wise Consistency Test | PCT signature generation/verifica tion |

Table 11 - Self-tests

10.1 Pre-Operational Self-Tests

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library performs pre-operational self-tests when loaded into memory, without operator intervention. The pre-operational self-tests ensure that the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is not corrupted. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library transitions to the operational state only after the pre-operational self-tests are passed successfully.

The types of pre-operational self-tests are described in the next sub-sections.

10.1.1Software Integrity Test

Section 5.1 describes the integrity test and the details if the integrity tests are defined in Table 11.

10.2 Conditional Self-Tests

10.2.1Cryptographic Algorithm Self-Tests

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library performs self-tests on all approved cryptographic algorithms as part of the approved services using the tests shown in Table 11. Data output through the data output interface is inhibited during the self-tests. The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library transitions to the operational state only after the cryptographic algorithm self-tests are passed successfully. The known answer test for DRBG is performed by the bound module.

10.2.2 Pair-wise Consistency Tests

Pair-wise consistency tests are run whenever the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library generates an asymmetric (RSA or ECDSA) key pair using a SHA-256 hash.

10.2.3Periodic/On-Demand Self-Tests

The Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library performs on-demand self-tests initiated by calling the Get_FIPS_Info service. All self-tests in Table 11 marked as "Power up" are then executed. An operator can perform the pair-wise consistency tests on demand by requesting the Key Pair Generation service for RSA or ECDSA.

10.3 Error States

If the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library fails any of the self-tests, the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library enters the error state. In the error state, the data output interface is inhibited, and the module accepts no more inputs or requests. To recover from the error state, re-initialization is possible by successful execution of the pre-operational self-tests and cryptographic algorithm self-tests, which can be triggered by a power-off/power-on cycle.

Table 12 lists the error state and the status indicator (through calling the qsee_get_fips_info() function with the info_type parameter set to QSEE_FIPS_SELFTEST_STATUS) values that explains the error that has occurred.

| Error State | Error Condition | Status Indicator |
|-------------|---------------------------------------|------------------------------|
| Error | Cryptographic Algorithm Self-Test, or | The module has halted and is |

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| Error State | Error Condition | Status Indicator |
|-------------|----------------------------|---|
| | Software Integrity Test | unable to boot. |
| Error | Pair-wise Consistency Test | The module returns ICryptoSelfTest_CRYPTO_SELFTE ST_FAILED_xxx and enters "Error" state and no further operations is allowed. |

Table 12 - Error states

11 Life-cycle assurance

11.1 Configuration Management

Perforce Visual Client (P4V), a version control system from Perforce, is used to manage the revision control of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library software code. The Perforce Visual Client provides version control, branching and merging of code lines, and concurrent development.

Git, an open-source version control system, is also used to manage the revision control of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library unified crypto software code. Git provides version control, branching and merging of code lines, and concurrent development.

11.2 Delivery and Operation

The Snapdragon 8 Gen 2 Mobile Platform SoC is delivered from the vendor via a trusted delivery courier.

On the reception of the SoC, the operator shall first check all sides of the box to verify that it has not been tampered during the shipment. Then, after opening the box the operator shall verify that the moisture barrier bag is still sealed and does not present any trace of tampering. Finally, after retrieving the SoC, the operator shall perform a visual inspection of the external SoC package of the module, it should appear similar to the pictures in Section 2.6.

If one of these verifications fail, the operator shall contact their Qualcomm representative which released the delivery before operating the module.

Once the product is received by the customer, configured as defined in section 11.5, and powered up, the test defined in section 10 will be executed.

11.3 Maintenance Requirements

There are no maintenance requirements.

11.4 Fnd of Life

As stated in Section 9.4, the module does not possess persistent storage of SSPs. The SSP values only exist in volatile memory and these values vanish when the module is powered off. The procedure for secure sanitization of the module at the end of life is simply to power it off, which is the action of zeroization of the SSPs (as specified in Section 9.5). As a result of this sanitization via power-off, all SSPs are removed from the module, so that the module may either be distributed to other operators or disposed.

11.5 Crypto Officer Guidance

To enable FIPS for the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library, the fuse must be set according to Table 2. The fuse enablement is mandatory to run as a FIPS validated module. This step needs to be performed only once during initial configuration.

The information required for the Crypto Officer to verify the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is provided by the gsee get fips info() function

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in qsee_fips_services.h. To verify that a Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is FIPS certified, the Crypto Officer should verify the following:

- The HMAC of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library is on a list of HMACs of certified crypto modules.
 - This can be done by invoking the qsee_get_fips_info() function with the info_type parameter set to QSEE_FIPS_MODULE_HMAC (0). The buffer parameter should point to a buffer which is at least 32 bytes long, and the buffer_len parameter should be at least 32.
 - The result buffer should contain the HMAC-SHA-256 of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library.
 - To get the HMAC of the 64-bit Qualcomm® Trusted Execution Environment (TEE)
 Software Cryptographic Library, this should be run from a 64-bit Trusted Application.
- The FIPS enablement fuse is blown.
 - This can be done by invoking the qsee_get_fips_info() function with the info_type parameter set to QSEE_FIPS_FUSE_STATUS (1). The buffer parameter should point to a 4-byte buffer (sizeof(uint32)) and the buffer len parameter should equal 4.
 - o The result buffer should contain the value QSEE FIPS FUSE BLOWN (1).
- The pre-operational self-tests have passed.
 - This can be done by calling qsee_get_fips_info() with the info_type parameter set to QSEE_FIPS_SELFTEST_STATUS (2). The buffer parameter should point to a 4-byte buffer (sizeof(uint32)) and the buffer len parameter should equal 4.
 - The result buffer contains an integer with below representation. Users should interpret the value correspondingly. When a self test for an algorithm is not run, the passed bit and the failed bit will be both 0. After a self test is run, it will be either passed or failed.
 - CRYPTO SELFTEST PASSED AES (BIT0)
 - CRYPTO SELFTEST PASEED ECC (BIT1)
 - CRYPTO SELFTEST PASSED ECDH (BIT2)
 - CRYPTO SELFTEST PASSED HMAC (BIT3)
 - CRYPTO SELFTEST PASSED KDF (BIT4)
 - CRYPTO SELFTEST PASSED RSA(BIT5)
 - CRYPTO SELFTEST PASSED SHA(BIT6)
 - CRYPTO SELFTEST PASSED TDES (BIT7)
 - CRYPTO SELFTEST FAILED AES (BIT13)
 - CRYPTO SELFTEST FAILED ECC (BIT14)
 - CRYPTO SELFTEST FAILED ECDH (BIT15)
 - CRYPTO SELFTEST FAILED HMAC (BIT16)
 - CRYPTO_SELFTEST_FAILED_KDF (BIT17)
 - CRYPTO SELFTEST FAILED RSA (BIT18)
 - CRYPTO SELFTEST FAILED SHA (BIT19)
 - CRYPTO SELFTEST FAILED TDES (BIT20)
 - CRYPTO SELFTEST INTEGRITY CHECK PASSED (BIT29)

If one or more of the self-tests failed, the corresponding crypto service will not be exposed to the users. The operation of the Qualcomm® Trusted Execution Environment (TEE) Software

Cryptographic Library does not need FIPS 140-3 specific guidance. The FIPS 140-3 functional requirements are always invoked.

To use the cryptographic services of the Qualcomm® Trusted Execution Environment (TEE) Software Cryptographic Library, please refer to 80-NH537-4: Qualcomm Trusted Execution Environment Version 5.0 User Guide.

NOTES:

- In compliance with [SP 800-38E], the AES algorithm in XTS mode shall only be used for the cryptographic protection of data on storage devices, and the length of a single data unit encrypted with the AES-XTS shall not exceed 2^20 AES blocks. In compliance with IG C.I, the module performs a check to ensure that the two AES-XTS keys are different.
- The module supports option 1a from section 5.4 of [SP800-132] PBKDF, in which the Master Key (MK) or a segment of it is used directly as the Data Protection Key (DPK). In compliance with [SP800-132] and IG D.N, the following requirements are met.
 - Keys derived from passwords shall only be used in storage applications. The Master Key (MK) shall not be used for other purposes. The length of the MK or DPK shall be 128 bits or more.
 - A portion of the salt, with a length of at least 128 bits, shall be generated randomly using the SP800-90Arev1 DRBG.
 - The iteration count shall be selected as large as possible, as long as the time required to generate the key using the entered password is acceptable for the users. The minimum value is 1000.
 - Passwords or passphrases, used as an input for the PBKDF2, shall not be used as cryptographic keys.
 - The length of the password or passphrase is at least 8 characters. For all numeric values, the probability of guessing the value is estimated to be 10^{-8}, which is greater than 2^{-112}.
- In compliance with IG C.F, the module supports 2048, 3072, 4096-bit RSA modulus lengths for RSA signature generation. All the RSA signature algorithm implementations have been tested for all implemented RSA modulus lengths. The minimum number of Miller-Rabin tests used in primality testing for key generation is consistent with Table B.1 of FIPS 186-4. The module supports RSA signature verification with 1024, 2048, 3072, 4096-bit modulus lengths, all of which have been CAVP tested.

12 Mitigation of other attacks

The elliptic curve implementation uses the Montgomery Ladder, as well as blinding of base points and private key multiplication. The RSA implementation uses base and modulus blinding to mitigate timing-based side-channel attacks. Blinding countermeasures add randomness to private key operations, making determination of secrets from observations more difficult for the attacker.

Appendix A. Glossary and Abbreviations

AES Advanced Encryption Standard

CAVP Cryptographic Algorithm Validation Program

CBC Cipher Block Chaining

CCM Counter with Cipher Block Chaining-Message Authentication Code

CFB Cipher Feedback

CMT Cryptographic Module Testing

CMVP Cryptographic Module Validation Program

CSP Critical Security Parameter

CTR Counter Mode

DES Data Encryption Standard

DF Derivation Function

DRBG Deterministic Random Bit Generator

ECB Electronic Code Book

ECC Elliptic Curve Cryptography

FIPS Federal Information Processing Standards Publication

HMAC Hash Message Authentication Code

KAT Known Answer Test

MAC Message Authentication Code

NDF No Derivation Function

NIST National Institute of Science and Technology

OFB Output FeedbackO/S Operating System

PSS Probabilistic Signature Scheme
RNG Random Number Generator
RSA Rivest, Shamir, Addleman

SHA Secure Hash Algorithm

SHS Secure Hash Standard

XTS XEX-based Tweaked-codebook mode with cipher text Stealing

Appendix B. References

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November 2023

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