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this ST.

I.30 Security Target
ure Module, Software

for example Microsoft

monitoring networking
ing, Mail, Bandwidth,

. The TOE Overview
describing the TOE, TOE
ation.

ensure the availability
idually configured to
network environment.
vents captured as audit
nt, subject identity (if
d can be sorted by log
an Administrator of a
tiated.

Windows Server 2008 Hardware (see section 4.1.1). The TOE is installed for the purpose of being present in the TOE environment.

The TOE is configured and enabled, as described in the TOE Implementation Guide. The TOE supports multiple users. The TOE relies on the operating system for its operation.

The TOE is operated in the TOE environment.

nts

that are included in the

on and ties together all

, network devices, and
each supported OS are
Table 2.



, network devices, and

ate March 2015

functions provided by
140-2 validated RSA
for all cryptographic

The TOE enforces the
operations among a TOE
cy. The TOE will not
e access assigned to a
by the TOE, and any

prior to any actions on
ed locally in the TOE
erver is configured, all
multiple authentication
P, and PKI certificate-
sing the SiteScope UI,

operations on the TOE

s the TOE's security
ne data is in transit.

e TOE and compromise
on.

result of an authorized
lity to notice potential
lity to identify and take

Authenticate users prior to
and data.

Protecting cryptographic
cryptographic keys using
defined in FIPS PUB 140-2.

Other trusted IT entities

mal

nt.

... are protected from
... objectives.

... are competent and
... TOE and the security
... capable of error.

S	A	R
	✓	✓
	✓	✓
	✓	✓
	✓	✓
	✓	✓
		✓
	✓	✓
	✓	✓
	✓	✓

--	--	--	--	--	--	--

able), and the outcome
ions of the functional
Sample number].

able to associate each

s and based upon these

rt trigger conditions]

ons] if the audit trail is

ed the log files.

in accordance with a
and cryptographic key
list of standards – see

(Certificate #)
Certificate # 1408

ication is in progress.

owing any other TSF-

TSF data as specified

d Role	
or;	or and Regular User
ors” permission	ors” permission
Viewer	Viewer
or;	or and Regular User
ors” permission	ors” permission
Viewer	Viewer

or;	
or;	
or;	Regular User "Other"
or;	Regular User "Other"
or;	Regular User "Other"

...e associated with a user.

ble

chic key generation
chic key destruction
chic operation
access control
attribute based access
ure definition
entification before any
s authentication
authentication feedback
tification before any
nt of security functions

thin a log file and also reaches its maximum

on triggers an alert to missions, may create or the following types as

triggering of alerts for
nated email address.
an event console.
s that are logged to a
to forward POST data

eScope monitor to an
h SiteScope is running

its each algorithm used

generated within the TOE
order to destroy keys

Scope to external IT
communication is protected

FCS_COP.1.

Monitors are placed into
group or a manually
Group access control
user and the Monitors
not allow any access to
to a particular group.
y object controlled by

the method disables the

IAU.2, FIA_UAU.5,

Viewer account. The
User role by default is
Power User role has the
Viewer role has view-
age user accounts by
restrictions:
It cannot be deleted or
associated with a user.
r accounts.

the TOE over HTTPS
e or modification, and
nication with the TOE
e actions taken within

	<p>NTICATE mitigates this ensuring that a user or or is properly thereby allowing the ord the user's identity s created as a result of s or administrator's</p>
	<p>D mitigates this threat t that the cryptographic managed securely to the FIPS PUB 140-2</p>
	<p>mitigates this threat g trusted mechanisms the TOE data that is</p>

and authenticated prior
g access to TOE's
ive functions and data.

mitigates this threat by
that the TOE will
erts while monitoring
al security violations.

this complete mapping

ies

competent individuals
management of the
the environment, and
these functions and
unauthorized use.

FOR upholds this
by ensuring that the
onment provides the
e network connectivity
or performance with a
plementation of the

ED_ADMIN upholds
ption by ensuring that
strators assigned to
TOE are not careless,
or willfully hostile, are
ply trained, and follow
rator guidance.

E_COMM upholds this

jective.

ts of the TOE

	irement meets this by ensuring that the stricts administrative o only those users with riate privileges.
	irement meets this

Requirement meets this by ensuring that the generates alerts upon of a potential security

Administrator configures for monitoring events that the TOE The requirement meets by ensuring that the to apply a set of rules during the audited events a potential violation of the SFRs.

Requirement meets this by ensuring that access is enforced on all operations among and objects covered by

Requirement meets this by ensuring that the

Requirement meets this by ensuring that the system maintains a record of defined related events, including details about the event.
Requirement meets this by ensuring that the system associates auditable events with the identity of the user that generated the event.
Requirement meets this by ensuring that the system provides the ability to search records with records being in a suitable manner for analysis.
Requirement meets this by ensuring that the system has the ability to apply filters to the audit data.
Requirement meets this

the user authenticates.

Requirement meets this by ensuring that the system requires each user to be authenticated before any TOE administrative function is performed on behalf of that user.

Requirement meets this by ensuring that the system notifies users prior to granting access to administrative functions to ensure that only authorized users may manage the behavior of the TOE.

Requirement meets this by ensuring that the system generates cryptographic keys in accordance with FIPS PUB 140-2 techniques.

Requirement meets this by ensuring that the

with good commercial
g the vendor follows
for design and testing
vironment. While the
ition and embedded in
intended environment.
roduction into the non-
ater assurance of the

riteria, applicable PPs,
which the TOE claims
the table indicates, all

tionale

[illegible]

[illegible]

