

Secure Provisioning of TrustFLEX

Overview:

This document describes Microchip's secure provisioning process for TrustFLEX devices and shows you how to order devices that have been provisioned with your secrets, keys, and certificates.

After prototyping your use case with the <u>Trust Platform Design Suite</u>, you are ready to place a device verification order. Microchip will have to provision these devices for you. This means you'll have to securely transmit your provisioning details (secrets, keys and certificates) to us using our secret exchange process. After verifying these devices perform as expected, you'll be ready to place your first production orders.

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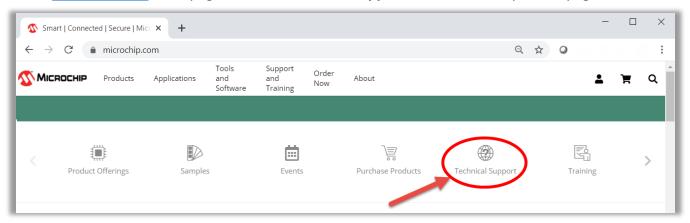
Create a technical support case

The Microchip Technical Support Portal (also known as myMicrochip) will be used to create a technical support case. The creation of this case enables you to:

- Obtain your TrustFLEX project part number
- Obtain the keys needed to encrypt your provisioning file
- Upload your encrypted provisioning file

You won't be able to order any provisioned devices without creating a support case first.

1) On the microchip.com homepage, click the **Technical Support** icon near the top of the page.

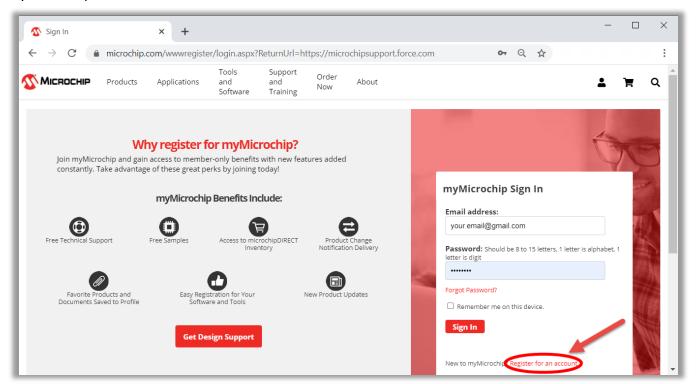


2) Click the **Log in** button (top right corner) to log into the technical support portal.

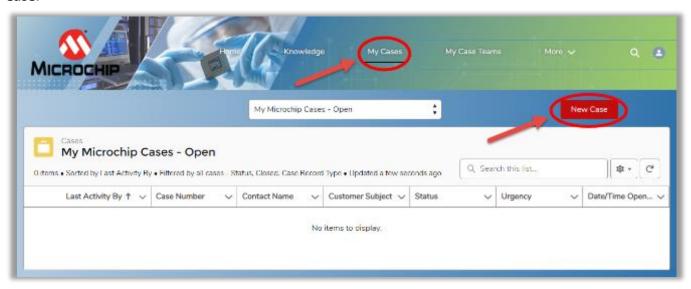
Note:

MicrochipDirect and myMicrochip share login credentials. Use your MicrochipDirect login credentials to log into this site. If you do not have a MicrochipDirect account, you can register for a new

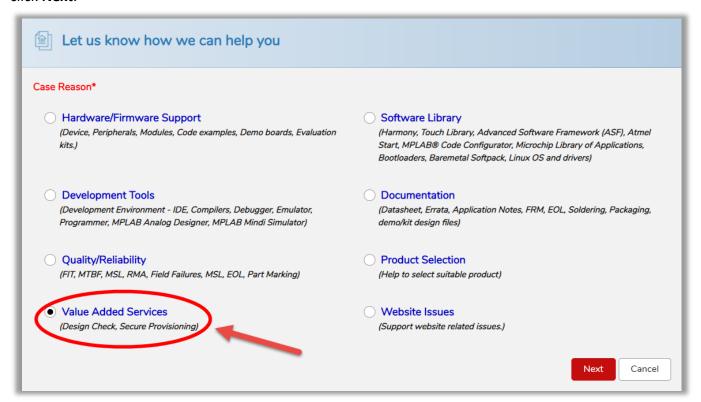
myMicrochip account.



3) After logging into the technical support portal, click on **My Cases** at the top of the page, then click **New Case**.



4) In the "Let us know how we can help you" section, select Value Added Services as the case reason then click Next.



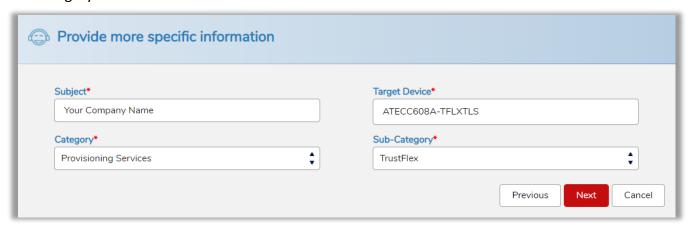
5) In the "Provide more specific information" section, provide the following then click **Next**:

Subject: Your Company Name

Target Device: Begin typing the part number you want to order. This window has an auto-complete function that will assist in selecting the appropriate device.

Category: Provisioning Services

Sub-Category: TrustFLEX



6) In the "Describe your issue here" section, please add the following details:

Program Name: Provide a short but descriptive name for this project so it will help distinguish between other projects you may have associated with your account.

Version Number: Provide a short name or numerical value for this program such as 1.0, etc.

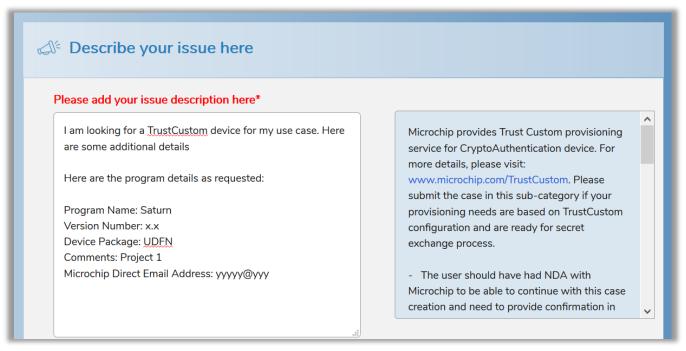
Device Package: Provide your desired package (e.g. UDFN or SOIC).

Comments: Provide a short program description that will be displayed on the e-commerce portal.

MicrochipDirect Email Address: Provide all email addresses registered at MicrochipDirect that will be authorized to purchase product associated with this project. Make sure to include any distribution or contract manufacturer email addresses if they will be ordering parts for you. Please ensure all email addresses are accurate.

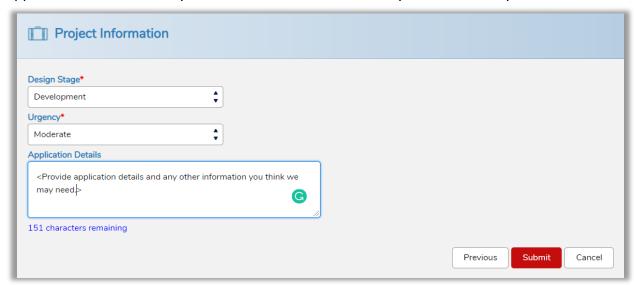
Attention:

You have total control over who can order your provisioned TrustFLEX devices. If a MicrochipDirect account is not associated with an email listed in this text box, the account will not be able to order TrustFLEX devices provisioned for your usecase.

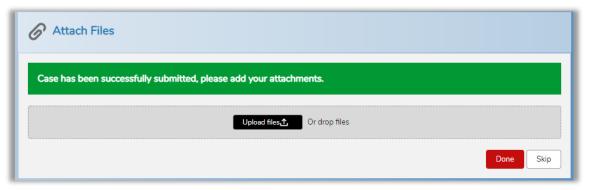


7) In the "Project Information" section enter the following and click **Submit**: Design Stage and Urgency are automatically populated for you.

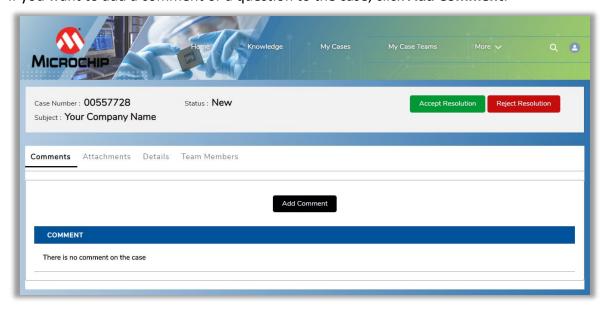
Application details: Add any additional relevant information you think we may need.



8) After creating your technical support case, a window will open allowing you to attach files to it. If you have no files to attach just click **DONE**.



9) If you want to add a comment or a question to the case, click **Add Comment**.



Secret Exchange Process

1) Obtain your encryption keys and your project part number

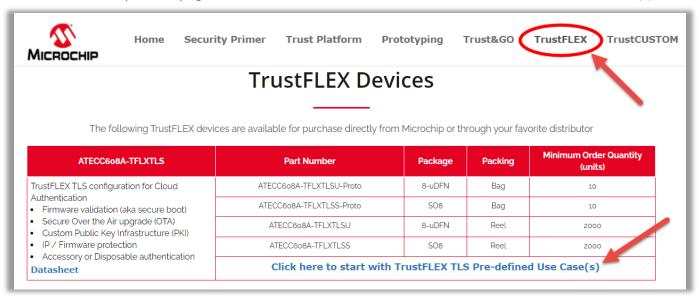
Your technical support case enables Microchip to assign you a project part number and provide you with keys used to encrypt your provisioning file. The project part number must be included in your provisioning file (instructions to do this are show below).

Microchip's hardware security modules (HSM) will generate the RSA public/private key pairs used to encrypt and decrypt your provisioning file. Each manufacturing location has its own HSM, so you'll need a one public key for each location. This means you will need to provide an encrypted provisioning file for each location, and the location name must be included in the file name. The details will be provided to you in the support case.

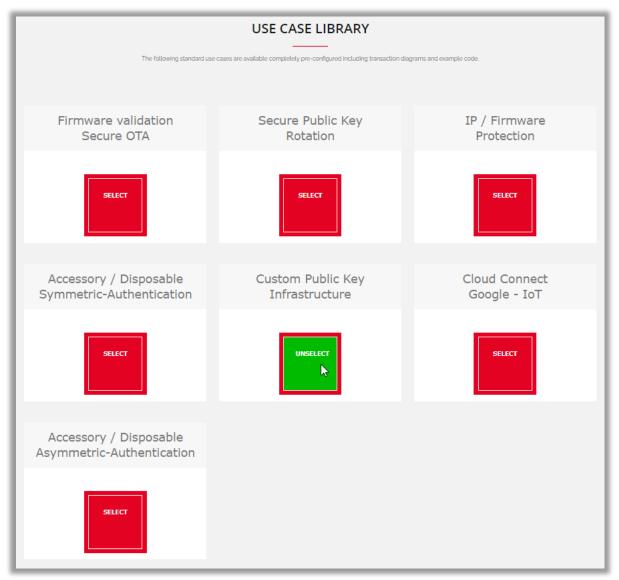
2) Create your provisioning file

The TrustFLEX homepage in the <u>Trust Platform Design Suite</u> contains a configurator tool that generates an XML file used to provision the TrustFLEX device.

Open the Trust Platform Design Suite homepage on your computer by clicking on the **Getting Started** button in the Trust Platform Design Suite program. Navigate to the TrustFLEX homepage by selecting TrustFLEX at the top of the page then "Click here to start with TrustFLEX TLS Pre-defined Use Case(s)".

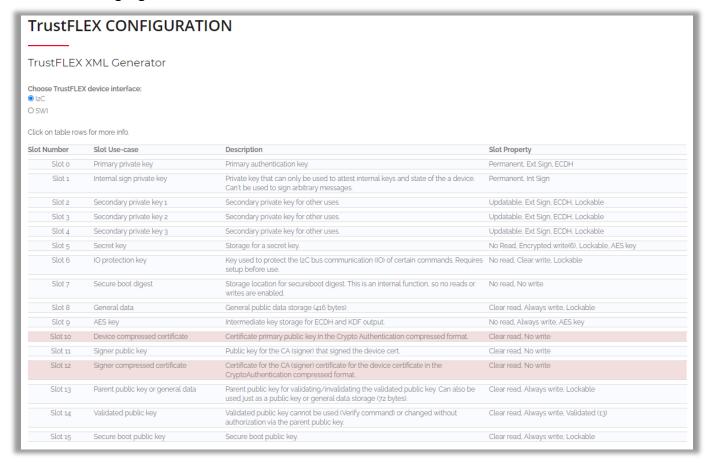


a) Select a use case (or multiple use cases) from the Use Case Library.



b) The TrustFLEX Configuration section (near the bottom of the page) displays all the configuration slots in the TrustFLEX device. These slots are automatically configured for you based on your selection(s) of the use case(s). If a slot configuration may need additional information from you, it will be highlighted.

Click on these highlighted slots to add this information.



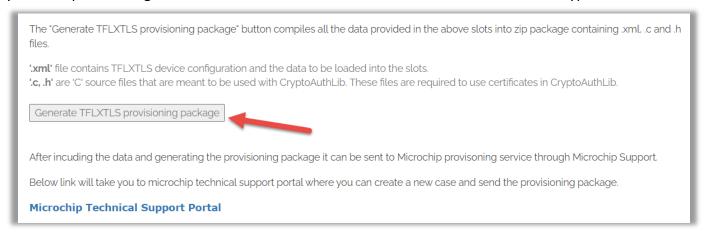
If your use case requires certificates (i.e., custom PKI and accessory/disposable asymmetric authentication), a Microchip standard certificate will be selected by default. If you would like to use a custom certificate instead, click on slots 10 and 12 to add the additional information required. You will also have to enter additional information in the "Custom root CA provisioning" section.

c) The "Part Number details" section enables you to add your project part number (provided to you in the technical support case) to your provisioning file. If you require a custom certificate you will also have to add the manufacturing identity (MAN ID) also provided to you in the support case.



d) Create your XML provisioning file by clicking on the **Generate TFLXTLS provisioning package** button shown below. This provisioning package is a ZIP file (TFLXTLS_Provisioning_package.zip) that includes

your XML provisioning file as well as C source and header files that can be used with CryptoAuthLib.

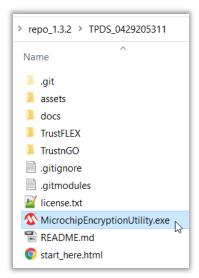


Warning:

Your XML provisioning file at this stage contains secrets that are still **not encrypted.** Special handling of the file is required. No configuration files with secret data are to be shared with Microchip under any circumstance.

3) Encrypt your provisioning file

Open the Trust Platform repository folder on your computer to find and start the encryption utility (MicrochipEncryptionUtility.exe).

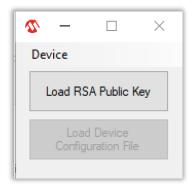


Each manufacturing location generates the RSA key pairs inside its HSM, so you'll need one public key for each location. You will encrypt your provisioning file using each key provided to you (creating one encrypted XML file per key). Each filename must include the manufacturing location name so we know which key goes with each file.

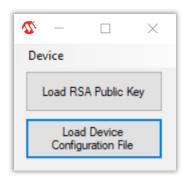
a) In the utility, click the **Device** label. A dropdown menu will appear to select the appropriate secure element device.



b) Click on the **Load RSA Public Key** button and select a public key XML file provided by Microchip via the support ticket.



c) Extract the TFLXTLS_Provisioning_package.zip file you created in the previous step. Click the Load Device Configuration File button, browse to the extracted ZIP folder, and select your XML provisioning file.



d) Another window will open asking you to choose a filename for your encrypted XML provisioning file. Use the following format to create the new file name:

Note:

This Microchip encryption utility doesn't actually encrypt the whole XML file. It only encrypts your secrets. Feel free to open the encrypted file to see what is and is not encrypted.

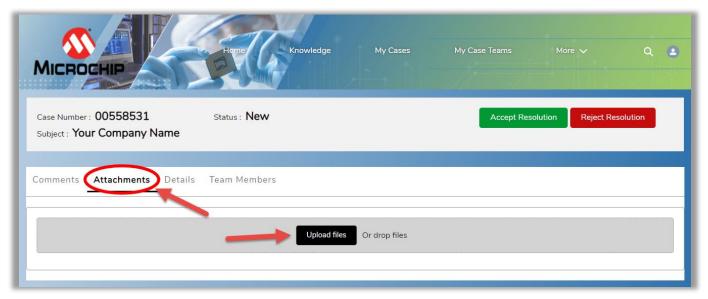
Attention:

Make sure you only upload files that have been encrypted with the Microchip Encryption Utility. Configuration files encrypted via other means cannot be accepted by Microchip.

4) Upload your provisioning file

Use your technical support case to upload your encrypted XML provisioning files. Your support case does not have the ability to upload XML files directly. Please add all your XML files to one ZIP file and upload that file instead.

Open your case, click on **Attachments** then click the **Upload files** button to upload the ZIP file containing your XML files.



Signature Exchange (optional)

If your use case requires a custom certificate, a signature exchange must be completed. This requires a Certificate Authority to be established for the product eco-system. This can be:

- A root certificate authority (with a self-sign certificate).
- An intermediate certificate authority that chains back to the root.

This certificate authority will be used to sign the Microchip production signers which will sign the device certificates.

Microchip will generate Certificate Signing Requests (CSRs) representing the different manufacturing sites (typically 160 CSRs) and upload them in the support case you created. These CSRs will need to be signed and uploaded back to the support case.

Note:

If you are using your own root certificate, careful security provisions must be observed. Protection of the root private key is very important as it forms the backbone of the entire authentication process. Microchip is not responsible for the setup of your root certificate and root private key protection.

Placing Verification Orders

Important Notes for placing orders:

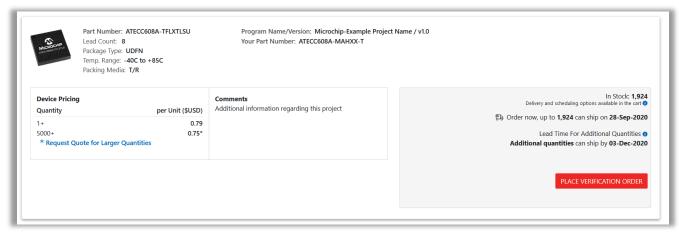
- Your project part number provided to you in your support case is not a Microchip custom part number and is not searchable through MicrochipDirect. It cannot be used to directly order units.
- Remember that you control which accounts can order these devices. Only accounts with emails listed in your support case can place orders.
- You will be ordering a standard TrustFLEX device that has your project part number (and therefore your provisioning file) associated with it. You won't be able to order these verification samples until Microchip has set this up for you.
- For distributors: The distributor email account must be the email address associated with the distributor trust account in the region the order will be placed.

After you've uploaded your encrypted provisioning files (and provided signed certificates if your use case requires custom certificates), you will be notified through your support case when provisioned verification samples are ready to be ordered.

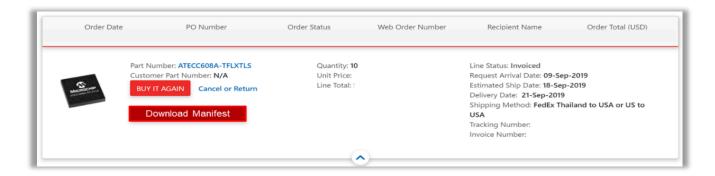
1) Go to the Microchip Direct Trust Platform Products page and log into your Microchip Direct account: https://www.microchipdirect.com/trustplatform

The page that opens will show your program name, project part number, and other information that was provided in your technical support case.

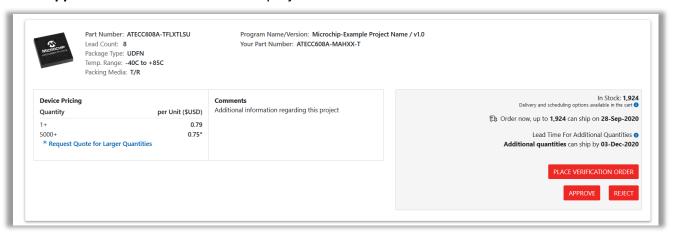
2) Click the **Place verification order** button to request validation samples.



3) Once the parts are ordered and are shipped by Microchip, log back into Microchip Direct and click on the **Order History** tab to find the option to **Download Manifest** for the shipped parts. Manifest file format details can be found in the Trust Platform Design Suite.

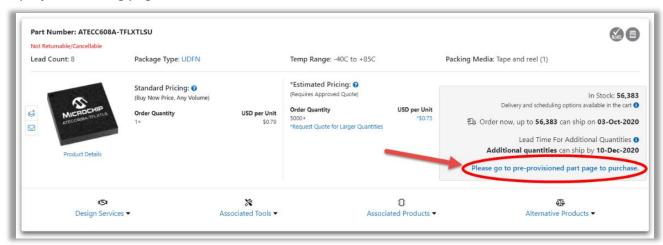


4) Once the verification samples have been successfully validated, log back into Microchip Direct and click on the **Approve** button in the associated project.



If you log into Microchip Direct without going to the Trust Platform page, you can still order your verification devices, but it's a bit more work:

- Log into the microchipdirect.com main landing page.
- Type the TrustFLEX part number in the "What can we help you find today?" search window (e.g. ATECC608A-TFLTLS). This will open the generic TrustFLEX device page shown below.
- Select the "Please go to pre-provisioned part page to purchase" link. This should then re-direct you to the project ordering page shown above.



If you log into a Microchip Direct account with an unregistered email (login email address not sent in the ticket support portal where the secret exchange steps are handled), you will not be able to see the specific configuration but instead will see a page similar to the one shown below. Ask the person that created the technical support case to add your email to the case.



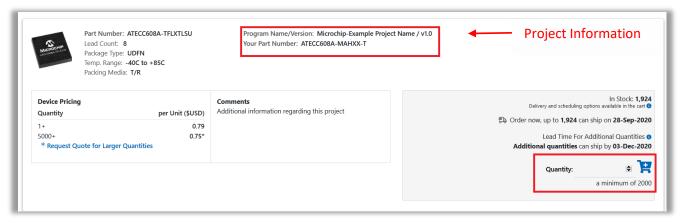
Placing Production Orders

Important Notes for placing orders:

- Your project part number provided to you in your support case is not a Microchip custom part number and is not searchable through MicrochipDirect. It cannot be used to directly order units.
- Remember that you control which accounts can order these devices. Only accounts with emails listed in your support case can place orders.
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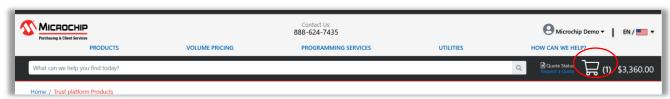
The page that opens will show your program name, project part number, and other information that was provided in your technical support case.

2) Enter the requested order quantity in the project and click on the shopping cart icon.

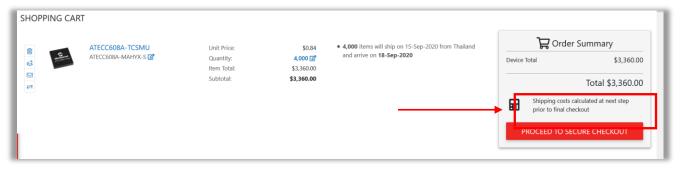


Note: The minimum order quantity (MOQ) for this device is 2k units.

3) Click on the shopping cart at the top of the page to review the shopping cart

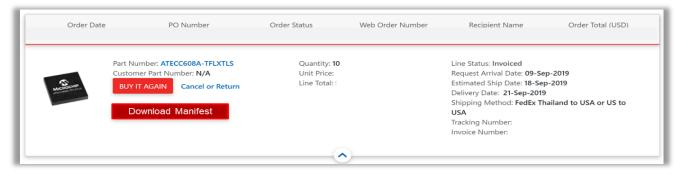


4) Click the "PROCEED TO SECURE CHECKOUT" button.



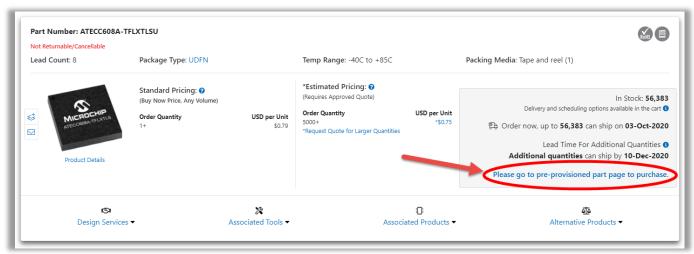
5) Once the parts are ordered and are shipped by Microchip, log back into Microchip Direct and click on the Order History tab to find the option to Download Manifest for the shipped parts. Note:

Manifest file format details can be found in the Trust Platform Design Suite.

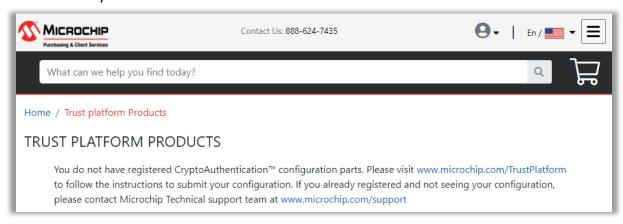


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The Microchip Web Site

Microchip provides online support via our web site at http://www.microchip.com/. This web site is used as a means to make files and information easily available to customers. Accessible by using your favorite Internet browser, the web site contains the following information:

- Product Support Data sheets and errata, application notes and sample programs, design resources, user's guides and hardware support documents, latest software releases and archived software
- General Technical Support Frequently Asked Questions (FAQ), technical support requests, online discussion groups, Microchip consultant program member listing
- Business of Microchip Product selector and ordering guides, latest Microchip press releases, listing of seminars and events, listings of Microchip sales offices, distributors and factory representatives

Customer Change Notification Service

Microchip's customer notification service helps keep customers current on Microchip products. Subscribers will receive e-mail notification whenever there are changes, updates, revisions or errata related to a specified product family or development tool of interest.

To register, access the Microchip web site at http://www.microchip.com/. Under "Support", click on "Customer Change Notification" and follow the registration instructions.

Customer Support

Users of Microchip products can receive assistance through several channels:

- Distributor or Representative
- Local Sales Office
- Field Application Engineer (FAE)
- · Technical Support

Customers should contact their distributor, representative or Field Application Engineer (FAE) for support. Local sales offices are also available to help customers. A listing of sales offices and locations is included in the back of this document.

Technical support is available through the web site at: http://www.microchip.com/support

Microchip Devices Code Protection Feature

Note the following details of the code protection feature on Microchip devices:

- Microchip products meet the specification contained in their particular Microchip Data Sheet.
- Microchip believes that its family of products is one of the most secure families of its kind on the market today, when used in the intended manner and under normal conditions.
- There are dishonest and possibly illegal methods used to breach the code protection feature. All of these methods, to our knowledge, require using the Microchip products in a manner outside the operating specifications contained in Microchip's Data Sheets. Most likely, the person doing so is engaged in theft of intellectual property.
- Microchip is willing to work with the customer who is concerned about the integrity of their code.
- Neither Microchip nor any other semiconductor manufacturer can guarantee the security of their code. Code protection does not mean that we are guaranteeing the product as "unbreakable."

Code protection is constantly evolving. We at Microchip are committed to continuously improving the

code protection features of our products. Attempts to break Microchip's code protection feature may be a violation of the Digital Millennium Copyright Act. If such acts allow unauthorized access to your software or other copyrighted work, you may have a right to sue for relief under that Act.

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