

Secret Exchange for TrustFLEX Platform

Overview:

This document explains the steps involved in secret exchange, Certificate signing and creating a support case to track the status of the secure provisioning of the TrustFLEX device selected.

If this document is being followed, then the following steps must have been completed:

- Defined the application and the use case with the Trust Platform Design Suite and ready to order pre-provisioned secure elements from Microchip with "production based crypto keys"
- myMicrochip account has been setup.

This document covers detailed steps that are carried out for Microchip to provision the TrustFLEX devices to the user-defined specifications.

1. myMicrochip Account Creation:

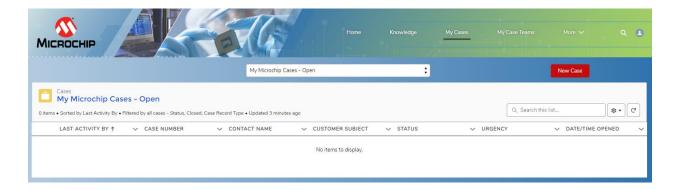
- If the account already exists, then you can skip this step.
- Create the myMicorchip account by clicking <u>HERE</u>
- Enter the details and complete the registration.
- There will be email confirming link sent to the email used for the registration.

2. Support Case Creation:

- Once the account is created, the next step is to create support case
- Visit the Microchip <u>Case Console</u>. Log in with the email address used to create the myMicrochip account

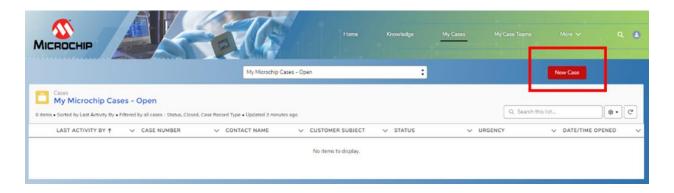
Note: The URL can also be visited in the later stage to check the support case status.

Fig 2.1: Login Page for the support case console



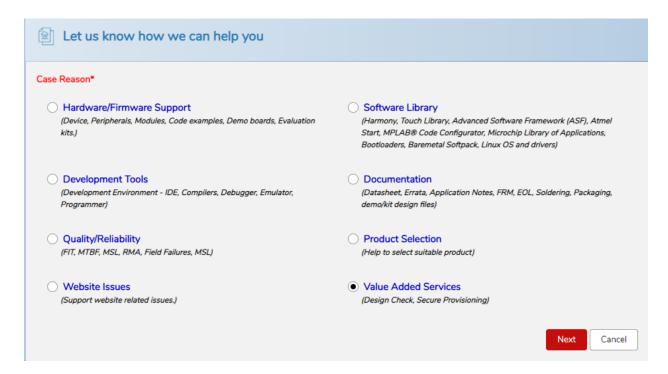
 Click on the "My Cases" tab and select the New Case option present on the top right corner of the page.

Fig 2.2: New Case



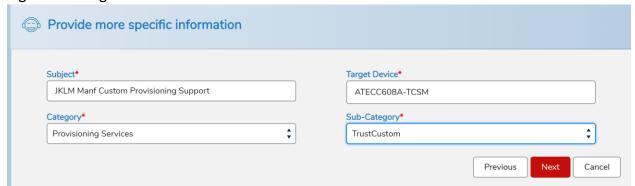
• Now select "Value Added Services" and then click on Next.

Fig 2.3: Selecting options



- In the subject line enter the company details, select the target device.
- If the case is being created for the TrustCUSTOM device, enter "ATECC608A-TCSM" as the Target Device, "Provisioning Services" in the Category selection, and "TrustCUSTOM" in Sub-Category as shown below. Then click Next.

Fig 2.4: Adding details for TrustCUSTOM



 If the case is being created for the TrustFLEX device, enter "ATECC608A-TFLXTLS" as the Target Device, "Provisioning Services" in the Category selection, and "TrustFLEX" in Sub-Category as shown below. Then click Next.

Fig 2.5: Adding details for TrustFlex

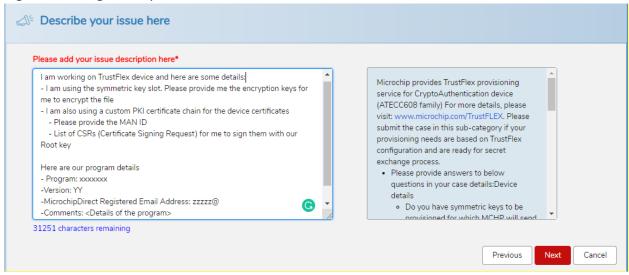


- In the Ticket Description, Enter the following details and click next:
 - Program Name: This will be a short name that will help in differentiating the specific TrustFLEX configuration from several other TrustFLEX configurations present.
 - Version Number: This will be a short number that will help to differentiate different configurations under the same program name.
 - Comments: This is a short description that will be displayed on the E-Commerce portal, that will help describe more about the program.

 MicrochipDirect Email address: Please provide the email address that is used to register at www.microchipdirect.com this email address will be used to authorize the purchase of the product that contains the configuration/secrets that will be provided in this ticket portal.

Note: Please ensure that you provide correct email address(es), as this will be the only account that will be authorized to purchase product with the shared secret.

Fig 2.6: Adding Description



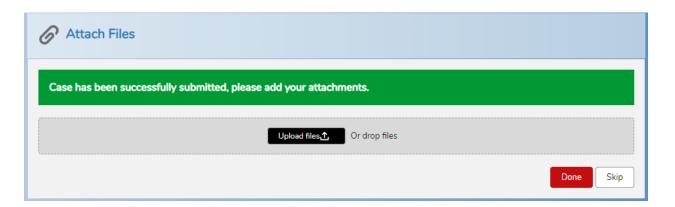
The Design Stage and Urgency are default entered. They can be changed as required.
 Enter any other required information in Application Details option and click on "Submit".

Fig 2.7: Project Information



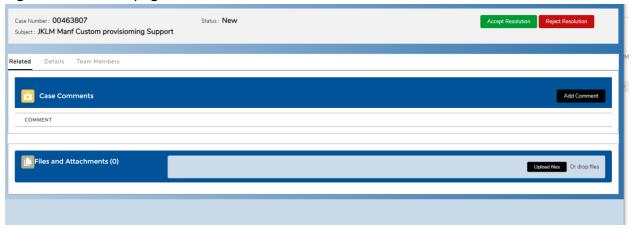
• Once submitted, if there are any files to be uploaded it can be done now and then click "Done".

Fig 2.8: Final Submitted Page



Case home page after the case is created.

Fig 2.9: Case Homepage



• Questions and comments can be added by clicking on the "Add Comment" option.

3. Secret Exchange:

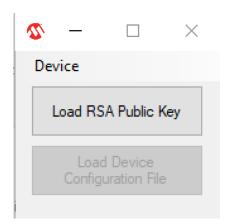
• In order to begin with the Secret Exchange, user will have to enter their final production based crypto keys in the TrustFlex Configurator Tool that is available in the Trust Platform Design Suite.

- If custom PKI certificate option is selected, the tool will require you to enter MAN ID (Manufacturing ID).
 - You will receive this ID information in the support ticket from MCHP
- Once all crypto keys and details are entered in the TrustFlex Configurator tool, you
 can click on 'Generate TFLXTLS Provisioning Package' and this will download the XML
 file along with a few source files that are meant to be integrated into the embedded
 firmware project.

Note: The XML file at this stage contains secrets that are still not encrypted, and so special handling of the file is required at this stage

- Microchip will send RSA encryption keys (typically three different keys) via support ticket portal, which are the public keys for the production HSMs (Hardware Security Module).
- This key should be used along with the XML file in a encryption utility
 "MicrochipEncryptionUtility.exe" that is available in the Trust Platform Design Suite.
- In the utility, click 'Device' and select ATECC608A. Click on 'Load RSA Public Key' and select the public key file that is sent in the support ticket by MCHP

Fig 3.1: Loading RSA Public Key



• Select the 'Load Device Configuration File' and browse to the file that is generated by the TrustFlex configurator tool and this step will encrypt the file and a new ATECC608A-TFLXxx_SITE.enc.xml file will be generated and stored.

 The secrets that are entered in the XML file, once encrypted can only be decrypted by our Hardware Security Modules in a protected area and the keys are never exposed.

Note 1: The unencrypted XML file having the secrets must be stored in a safe and secure location. Microchip does not take responsibility of the un-encrypted XML file.

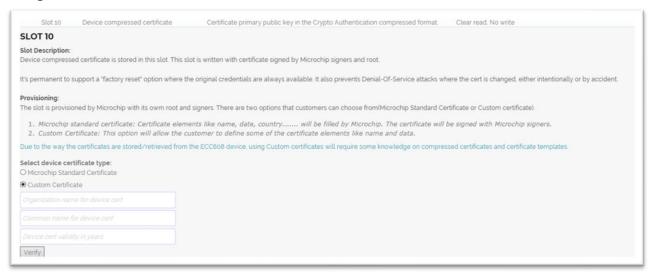
Note 2: Make sure that while uploading the file, it must be encrypted with the RSA keys provided by Microchip that will be shared in the system. Uploading an unencrypted file leads to the probability of exposing the customer's sensitive data.

4. Signature Exchange:

 Along with secret exchange, signature exchange must also be implemented if custom certificate option is selected in the TrustFlex configurator.

Note: This step is required, if the user selects custom Certificate option in the TFLX configurator

Fig 4.1:



- This requires a Certificate Authority to be established for the product eco-system.
 - Can be a root certificate authority (with self-sign certificate)
 - 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.
- If the own root certificate is established careful security provisions must be observed. Protection of the root private key is of at most importance as it forms the backbone of the entire authentication process.

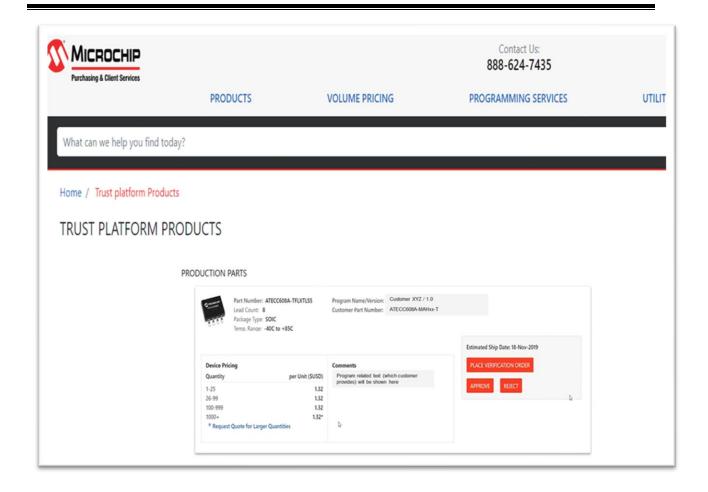
Note: Microchip is not responsible for setting up of customer's root certificate and root private key protection.

- Microchip generates the signer certificates for our production signers to be used for the provisioning of the devices and the Certificate Signing Requests will be sent in the support case
- Once the signer certificates are signed by the root signer they are locked and cannot be modified. These signed certificates will be sent back to Microchip.

5. Placing order with Provisioned keys:

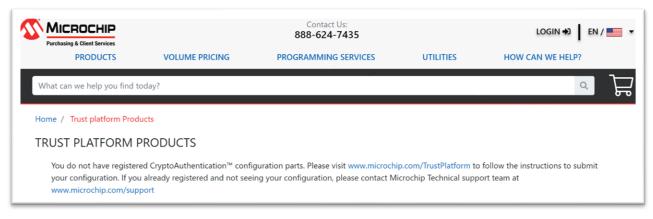
- Once MCHP receives the encrypted configuration file (along with signed certificates if 'custom certificate' option is selected), then Microchip support team will respond back on the case to notify the user to proceed with ordering verification samples and the production units.
- Log into the microchipdirect.com account (with the email address provided in the case that is associated with the configuration file) and there will be a screen as shown in Fig 5.1 for all the device configurations registered to your email address.
- Customer will be able to order 20 (default qty) verification samples that will be shipped. If more than 20 samples are needed, user must specify that in the ticket at the time of exchanging the configuration files.

Fig 5.1: MicrochipDirect – Trust Platform Page for registered accounts



If the user logs into MicrochipDirect account with the email account that is **unregistered** (Log-in email address not sent in the ticket support portal where the secret exchange steps are handled), user will not be able to see the specific configuration and instead will see a page similar to below:

Fig 5.2: MicrochipDirect – Trust Platform Page for unregistered accounts



- For registered account, By clicking on the "Place verification order" button, the verification parts can be ordered so that the user can verify if the parts work for their application and have been provisioned correctly with the shared secrets.
- Once the parts are tested and they are successfully working with the application, then log back to MicrochipDirect and click on Approve or Reject the verification samples.
 - If approved is selected, then there will be screen as shown below where the production orders can be placed.

Note: For the TrustFLEX devices the minimum order quantity is 2000 units. Each order can contain any number of units above 2000. There will be MoQ limit for every order.

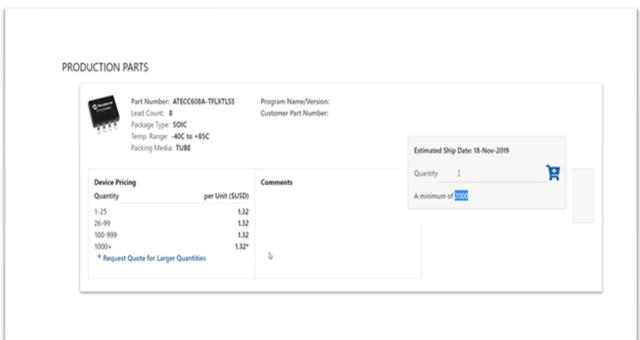
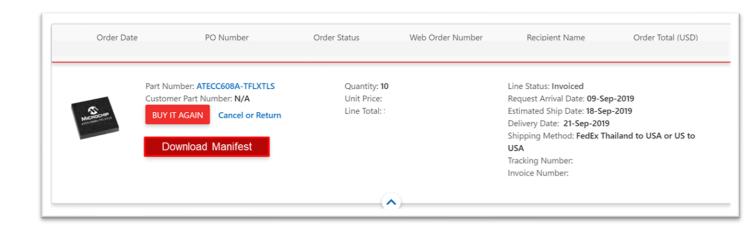


Fig 5.3: Ordering Production Parts

- Once the parts are ordered and are shipped by Microchip, user can log back into MicrochipDirect and view the "Order History" tab to find the option to "Download Manifest" for shipped parts.
- Manifest file format details can be found in the Trust Platform Design Suite

Fig 5.3: Download the Manifest file



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- 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
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