

Final Security Mechanisms Report

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|--------------------------------|---|
| Mobile Platform | Hybrid Application |
| Application domain type | m-Payment |
| Authentication | Yes |
| Authentication schemes | Biometric-based authentication ; Factors-based authentication ; ID-based authentication |
| Has DB | Yes |
| Type of data storage | SQL |
| Which DB | MySQL |
| Type of data stored | Personal Information ; Confidential Data ; Critical Data |
| User Registration | Yes |
| Type of Registration | Will be an administrator that will register the users |
| Programming Languages | HTML5 ; Javascript ; PHP |
| Input Forms | Yes |
| Upload Files | No |
| The system has logs | Yes |
| The system has regular updates | Yes |
| The system has third-party | No |
| System Cloud Environments | Private Cloud |
| Hardware Specification | Yes |
| HW Authentication | Basic Authentication (user/pass) |
| HW Wireless Tech | 3G ; 4G/LTE ; 5G ; Bluetooth ; Wi-Fi ; GPS ; NFC |
| Data Center Physical Access | Yes |

In order to guarantee the confidentiality, availability and privacy of shared data and data freshness, at rest, in use or in transit by legitimate users and communications, as well as the integrity and authenticity of data and communications, developers are recommended of apps for the cloud & mobile platform incorporate *secure backup mechanisms* in the implementation and codification phase of the software development process, as described below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|--|----------|-----------|---|---|-------------|
| Integrity, authenticity and privacy, authorization, availability, data freshness | | Backup | Local and remote encrypted storage using modern and secure encryption schemes | To incorporate remote authentication mechanisms, that is, access to stored data should only be possible through remote authentication | Data Link |
| | | | Using NIDS, NIPS, HIDS, HIPS | Allow to guarantee the defense in depth | Network |
| | | | To incorporate hybrid authentication mechanisms for accessing applications from the mobile device (e.g., fingerprint and PIN, face recognition and PIN or voice and PIN recognition, iris recognition and PIN or PIN) | | Application |
| | | | To incorporate access control mechanisms that ensure application data isolation and user session management | | Application |
| | | | Installing IPS and IDS on mobile devices, in order to guarantee the perimeter security of user data stored locally | | Network |

In order to guarantee the integrity and availability of user data stored in the cloud and consequently their leakage or loss, it is recommended that developers of mobile applications incorporate *audit mechanisms*, based on the illustration below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|-------------|----------|-----------|----------------|-------------|-------|
|-------------|----------|-----------|----------------|-------------|-------|

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|--|------|-------|---|---|-----------|
| Confiability, Integrity, authenticity, audit, accountability | Both | Audit | Record inspection and analysis mechanisms | Identity-based public cloud auditing scheme | Data Link |
| | | | | An identity-based distributed probable data ownership scheme Audit scheme for public cloud storage based on authorized identity with hierarchical structure for large-scale user groups | |

In order to guarantee the confidentiality and privacy of data shared, at rest or in transit by legitimate users and communications, as well as the integrity, authenticity of data and communications, it is recommended to developers of apps for the cloud & mobile platform to incorporate the algorithms cryptographic and related mechanisms in the implementation and codification phase of the software development process, as described below.

| Requirement | Plataform | Mechanism | Mechanism Type | Description | Layer |
|---|-----------|--|---|---------------------------------|---------------------------------|
| Privacy and confidentiality, authenticity, authorization | Both | Cryptographic algorithms and related mechanisms | TCP/TLS, HTTPS, XMPP, AES256-RSA, SSL/TLS, HTTPSCurve25519, AES-256, AES256-RSA2048 | Encrypted communications | Presentation and Application |
| | | | MAC, Digital Signatures | Authentic communications | Presentation and Application |
| | | | AES-GCM-256 or ChaCha20- Poly1305 | Confidentiality Algorithms | Presentation and Application |
| | | | RSA (3072 bits and higher), ECDSA with NIST P-384 | Digital Signature Algorithms | Presentation and Application |
| Integrity | | | SHA-256, SHA-384, SHA-512, Blake2 | | Presentation and Application |
| | | | RSA (3072 bits and higher), DH (3072 bits or higher), ECDH with NIST P-384 | Key establishment algorithms | Presentation and Application |

In order to ensure that personal data, applications and servers are authentic and that they are only accessed by legitimate or authorized entities, it is recommended to incorporate the authentication and backup mechanisms in the implementation and codification phase of the software development process, as described in the table below.

| Requirement | Plataform | Mechanism | Mechanism Type | Description | Layer |
|--------------|-----------|----------------|-----------------------------------|---|-------------|
| Authenticity | Both | Authentication | Biometric-based authentication | Gaze Gesture, Electrocardiogram, Voice recognition, Signature recognition, Gait recognition, Behavior profiling, Fingerprint, Smart card, Multi-touch interfaces, Graphical password, Face recognition, Iris recognition, Rhythm, Capacitive touch-screen, Ear Shape, Arm Gesture, Keystroke Dinamics, Touch dinamics | Application |

In order to ensure that personal data, applications and servers are authentic and that they are only accessed by legitimate or authorized entities, it is recommended to incorporate the authentication and backup mechanisms in the implementation and codification phase of the software development process, as described in the table below.

| Requirement | Plataform | Mechanism | Mechanism Type | Description | Layer |
|--------------|-----------|----------------|---------------------------------|---|-------------|
| Authenticity | Both | Authentication | Factors-based authentication | Two-factor, Three-factor, Multi-factor | Application |

| | | | | |
|------|-------------|--------------------------------|--|-------------|
| Both | Secure Boot | Digital Signature or checksums | Boot verification of hardware, software and firmware integrity | Application |
|------|-------------|--------------------------------|--|-------------|

In order to ensure that personal data, applications and servers are authentic and that they are only accessed by legitimate or authorized entities, it is recommended to incorporate the authentication and backup mechanisms in the implementation and codification phase of the software development process, as described in the table below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|--------------|----------|----------------|--------------------------------|---|-------------|
| Authenticity | Both | Authentication | ID-based authentication | Remote user authentication, Multi-server remote user authentication, One-to-many authentication | Application |
| | Both | Secure Boot | Digital Signature or checksums | Boot verification of hardware, software and firmware integrity | Application |

In order to ensure that the data shared and exchanged between two or more authorized entities are reliable, complete, authentic and only accessible to these entities, it is recommended that software developers for the mobile ecosystem incorporate *cryptographic protocols* in the implementation and codification phase of the software development process, as described below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|-------------|----------|--|---|---|------------------------------------|
| | Both | Cryptographic Protocols over SCTP/UDP | SSL/TLS, DTLS | Protocols that can be used or implemented over a network to ensure secure data transmission over UDP and SCTP | Application, Presentation, Session |
| | Both | Wireless Cryptographic Protocols | WEP, WPA, 802.11i (WPA2), EAP, PSK, TKIP, PEAP, EAP-TTLS, EAP-PSK, EAP-SIM, EAP-AKA, AES-CCMP | Security Protocols that can be used or implemented specifically for wireless networks | Transport |
| | Both | Cryptographic Protocols over IP Protocol | IPSec, PEAP, EAP-TLS | Protocols that ensure data packet encryption and authentication over the IP Protocol | Network and Data Link |

In order to ensure that applications and users access only and only the resources allowed, safeguarding the principle of minimum privileges, it is recommended that developers of apps for the cloud & mobile ecosystem incorporate *access control mechanisms* in the coding implementation phase in the software development process, according to the suggestions described below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|--|----------|----------------|--------------------------|-------------|-------------|
| Authorization, audit, authenticity, interoperability | Both | Access Control | RBAC, ABAC, ABE | | Application |
| | Android | | DR BACA, CA-ARBAC, RBACA | | |

To ensure a permanent or almost permanent observation of the system, in order to detect any unexpected activity or detect abuses by privileged users, app developers for the cloud & mobile ecosystem are recommended to incorporate inspection mechanisms in the implementation and coding phase in the software development process, as described below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|---|----------|------------|----------------------------------|-------------|---------|
| Privacy, authorization, immunity, Tampering Detection | | Inspection | IDS, IPS, NIDS, NIPS, HIDS, HIPS | | Network |

In order to ensure non-repudiation, audit and accountability by all legitimate or illegitimate entities in the cloud & mobile ecosystem, it is recommended that mobile app developers incorporate *logging mechanisms* during the implementation and coding in the software development process, as described below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|-------------|----------|-----------|----------------|-------------|-------|
|-------------|----------|-----------|----------------|-------------|-------|

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|--|------|---------|--|---|-----------|
| Non repudiation, audit, accountability | Both | Logging | System log files or event log | It is recommended that developers, during the coding phase, use the native APIs of each of the mobile device platforms that allow incorporating Logging into applications during the software development process. | Data Link |
| | | | All mechanisms related to storage or secure backup apply | | |

In order to ensure that the application and confidential data of legitimate users are not accessed by third parties from the device or remotely from the data center, it is recommended that users incorporate *tampering detention mechanisms* on the device, as illustrated below.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|---|----------|--------------------------------|---|-------------|-------------|
| Authorization, authenticity, privacy, immunity | | Device Adulterion Detection | Incorporation of hybrid authentication schemes into the application | | Application |
| | | | Incorporation of access control and session management mechanisms that guarantee the sending of notifications whenever there is new access from a new device or browser | | Session |

In order to ensure that user data stored in remote databases is safe and reliable, app developers for the cloud & mobile ecosystem are recommended to incorporate data *location physical mechanisms* for data centers.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|-------------------|----------|-------------------------------|---|-------------|----------|
| Physical security | Both | Physical security location | Smartcards, mobile surveillance cameras with 360 degree night vision, motion sensors and detectors, facial recognition identification cameras, etc. | | Physical |

In order to ensure that applications are resilient to an eventual attack and that they do not violate the principle of minimum requirements when sharing resources locally or remotely, app developers for the cloud & mobile ecosystem are recommended to incorporate *confinement mechanisms*, as well as those of access control or secure permissions.

| Requirement | Platform | Mechanism | Mechanism Type | Description | Layer |
|---|----------|-------------|-------------------|--|-------------|
| Privacy, integrity, authenticity, immunity | Both | Confinement | Sandboxing | Its purpose is to guarantee the privacy, integrity and authenticity of the data of the end users and the integrity of the system | Application |
| | Both | | Firewall | | |
| | Both | | DMZ | | |
| | iOS | | Unix Permissions | | |
| | iOS | | iOS Capabilities | | |
| | iOS | | Hard-Coded Checks | | |