

Tokeneer in Isabelle/UTP

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1 Tokeneer in Isabelle/UTP

```
theory Tokeneer
  imports
    ZedLite.zedlite
```

UTP.utp-easy-parser
begin recall-syntax

2 Introduction

hide-const *dom*

named-theorems *tis-defs*

2.1 TIS Basic Types

type-synonym *TIME* = *nat*

abbreviation *zeroTime* \equiv 0

datatype *PRESENCE* = *present* | *absent*

datatype *CLASS* = *unmarked* | *unclassified* | *restricted* | *confidential* | *secret* | *topsecret*

record *Clearance* =
 class :: *CLASS*

consts *minClearance* :: *Clearance* \times *Clearance* \Rightarrow *Clearance*

datatype *PRIVILEGE* = *userOnly* | *guard* | *securityOfficer* | *auditManager*

typedecl *USER*

consts *ISSUER* :: *USER* set

typedecl *FINGERPRINT*

typedecl *FINGERPRINTTEMPLATE*

alphabet *FingerprintTemplate* =
 template :: *FINGERPRINTTEMPLATE*

2.2 Keys and Encryption

typedecl *KEYPART*

abbreviation *KEYPART* :: *KEYPART* set **where** *KEYPART* \equiv *UNIV*

2.3 Certificates, Tokens, and Enrolment Data

2.3.1 Certificates

typedecl *TOKENID*

record *CertificateId* =
issuer :: *USER*

definition *CertificateId* :: *CertificateId* set **where**
 $[upred-defs, tis-defs]: CertificateId = \{c. issuer\ c \in ISSUER\}$

record *Certificate* =
cid :: *CertificateId*
validityPeriod :: *TIME* set
isValidatedBy :: *KEYPART* option

definition *Certificate* :: 'a *Certificate-scheme* set **where**
 $[upred-defs, tis-defs]: Certificate = \{c. cid\ c \in CertificateId\}$

record *IDCert* = *Certificate* +
subject :: *USER*
subjectPubK :: *KEYPART*

definition *IDCert* :: 'a *IDCert-scheme* set **where**
 $[upred-defs, tis-defs]: IDCert = Certificate$

definition *CAIdCert* :: *IDCert* set **where**
 $[upred-defs, tis-defs]: CAIdCert = \{c \in IDCert. isValidatedBy\ c = Some(subjectPubK\ c)\}$

record *AttCertificate* = *Certificate* +
baseCertId :: *CertificateId*
atokenID :: *TOKENID*

definition *AttCertificate* :: 'a *AttCertificate-scheme* set **where**
 $[upred-defs, tis-defs]: AttCertificate = Certificate$

record *PrivCert* = *AttCertificate* +
role :: *PRIVILEGE*
clearance :: *Clearance*

definition *PrivCert* :: *PrivCert* set **where**
 $[upred-defs, tis-defs]: PrivCert = AttCertificate$

type-synonym *AuthCert* = *PrivCert*

abbreviation *AuthCert* :: *AuthCert* set **where** $AuthCert \equiv PrivCert$

record *IandACert* = *AttCertificate* +
template :: *FingerprintTemplate*

definition *IandACert* :: *IandACert* set **where**

$[upred-defs, tis-defs]: IandACert = AttCertificate$

2.3.2 Tokens

record *Token* =
 tokenID :: *TOKENID*
 idCert :: *IDCert*
 privCert :: *PrivCert*
 iandACert :: *IandACert*
 authCert :: *AuthCert option*

definition *Token* :: *Token set* **where**

$[upred-defs, tis-defs]:$
 $Token = \{c. idCert\ c \in IDCert \wedge$
 $privCert\ c \in PrivCert \wedge$
 $iandACert\ c \in IandACert \wedge$
 $(\forall\ x. authCert\ c = Some(x) \longrightarrow x \in AuthCert)$
 $\}$

definition *ValidToken* :: *Token set* **where**

$[upred-defs, tis-defs]:$
 $ValidToken =$
 $\{t \in Token. baseCertId\ (privCert\ t) = cid\ (idCert\ t)$
 $\wedge baseCertId\ (iandACert\ t) = cid\ (idCert\ t)$
 $\wedge atokenID\ (privCert\ t) = tokenID\ t$
 $\wedge atokenID\ (iandACert\ t) = tokenID\ t\}$

definition *TokenWithValidAuth* :: *Token set* **where**

$[upred-defs, tis-defs]:$
 $TokenWithValidAuth =$
 $\{t. authCert\ t \neq None \wedge$
 $atokenID\ (the\ (authCert\ t)) = tokenID\ t \wedge$
 $baseCertId\ (the\ (authCert\ t)) = cid\ (idCert\ t)\}$

definition *CurrentToken* :: *TIME* \Rightarrow *Token set* **where**

$[upred-defs, tis-defs]:$
 $CurrentToken\ now =$
 $(ValidToken \cap$
 $\{t. now \in validityPeriod\ (idCert\ t)$
 $\cap validityPeriod\ (privCert\ t)$
 $\cap validityPeriod\ (iandACert\ t)\})$

2.3.3 Enrolment Data

record *Enrol* =
 idStationCert :: *IDCert*
 issuerCerts :: *IDCert set*

We had to add two extra clauses to Enrol here that we're specified in the Tokeneer Z-schema, namely that (1) all issuer certificates correspond to ele-

ments of *ISSUER* and (2) the subjects uniquely identify one issue certificate. Without these, it is not possible to update the key store and maintain the partial function there.

definition *Enrol* :: *Enrol set* **where**

[*upred-defs*, *tis-defs*]:

$$\text{Enrol} = \{e. \text{idStationCert } e \in \text{issuerCerts } e \wedge \\ \text{subject } e \subseteq \text{ISSUER} \wedge \\ (\forall c \in \text{issuerCerts } e. \forall d \in \text{issuerCerts } e. \text{subject } c = \text{subject } d \longrightarrow \\ c = d)\}$$

definition *ValidEnrol* :: *Enrol set* **where**

[*upred-defs*, *tis-defs*]:

$$\text{ValidEnrol} = (\text{Enrol} \cap \\ \{e. \text{issuerCerts } e \cap \text{CAIdCert} \neq \{\} \wedge \\ (\forall \text{cert} \in \text{issuerCerts } e. \text{isValidatedBy } \text{cert} \neq \text{None} \wedge \\ (\exists \text{issuerCert} \in \text{issuerCerts } e. \\ \text{issuerCert} \in \text{CAIdCert} \wedge \\ \text{the}(\text{isValidatedBy } \text{cert}) = \text{subjectPubK } \text{issuerCert} \wedge \\ \text{issuer } (\text{cid } \text{cert}) = \text{subject } \text{issuerCert}))\})$$

2.4 World Outside the ID Station

2.4.1 Real World Types and Entities (1)

datatype *DOOR* = *dopen* | *closed*

datatype *LATCH* = *unlocked* | *locked*

datatype *ALARM* = *silent* | *alarming*

datatype *DISPLAYMESSAGE* = *blank* | *welcom* | *insertFinger* | *openDoor* | *wait* | *removeToken* | *tokenUpdateFailed* | *doorUnlocked*

datatype *FINGERPRINTTRY* = *noFP* | *badFP* | *goodFP FINGERPRINT*

alphabet *Finger* =

currentFinger :: *FINGERPRINTTRY*

fingerPresence :: *PRESENCE*

abbreviation *Finger* :: *Finger upred* **where** *Finger* \equiv *true*

alphabet *DoorLatchAlarm* =

currentTime :: *TIME*

currentDoor :: *DOOR*

currentLatch :: *LATCH*

doorAlarm :: *ALARM*

latchTimeout :: *TIME*

alarmTimeout :: *TIME*

definition *DoorLatchAlarm* :: *DoorLatchAlarm upred* **where**

[*upred-defs*, *tis-defs*]:

DoorLatchAlarm = (

```

(currentLatch = «locked» ⇔ currentTime ≥ latchTimeout) ∧
(doorAlarm = «alarming» ⇔
  (currentDoor = «dopen»
    ∧ currentLatch = «locked»
    ∧ currentTime ≥ alarmTimeout))
)e

```

3 The Token ID Station

3.1 Configuration Data

consts *maxSupportedLogSize* :: nat

alphabet *Config* =
alarmSilentDuration :: TIME
latchUnlockDuration :: TIME
tokenRemovalDuration :: TIME
enclaveClearance :: Clearance
authPeriod :: PRIVILEGE ⇒ TIME ⇒ TIME set
entryPeriod :: PRIVILEGE ⇒ CLASS ⇒ TIME set
minPreservedLogSize :: nat
alarmThresholdSize :: nat

definition *Config* :: Config upred **where**
 [upred-defs, tis-defs]:
Config = (*alarmThresholdSize* < *minPreservedLogSize* ∧
 minPreservedLogSize ≤ «*maxSupportedLogSize*» ∧
 latchUnlockDuration > 0 ∧
 alarmSilentDuration > 0)_e

3.2 AuditLog

typeddecl *AuditEvent*
typeddecl *AuditUser*

alphabet *Audit* =
auditTime :: TIME
auditEvent :: AuditEvent
auditUser :: AuditUser
sizeElement :: nat

3.2.1 Real World Types and Entities (2)

datatype FLOPPY = *noFloppy* | *emptyFloppy* | *badFloppy* | *enrolmentFile* (*enrolmentFile-of*:
Enrol) |
auditFile Audit set | *configFile* Config

definition FLOPPY :: FLOPPY upred **where**
 [upred-defs, tis-defs]:

$FLOPPY = (\forall e \cdot \mathbf{v} = \ll \text{enrolmentFile } e \gg \Rightarrow \ll e \in \text{ValidEnrol} \gg)_e$

alphabet *Floppy* =
 $\text{currentFloppy} :: FLOPPY$
 $\text{writtenFloppy} :: FLOPPY$
 $\text{floppyPresence} :: PRESENCE$

definition *Floppy* :: *Floppy upred* **where**
 [*upred-defs*, *tis-defs*]:
 $\text{Floppy} = (FLOPPY \oplus_p \text{currentFloppy} \wedge FLOPPY \oplus_p \text{writtenFloppy})$

definition [*upred-defs*, *tis-defs*]: $\text{ADMINPRIVILEGE} = \{\text{guard}, \text{auditManager}, \text{securityOfficer}\}$
datatype *ADMINOP* = *archiveLog* | *updateConfigData* | *overrideLock* | *shutdownOp*

datatype *KEYBOARD* = *noKB* | *badKB* | *keyedOps* (*ofKeyedOps*: *ADMINOP*)

alphabet *Keyboard* =
 $\text{currentKeyedData} :: KEYBOARD$
 $\text{keyedDataPresence} :: PRESENCE$

abbreviation *Keyboard* :: *Keyboard upred* **where** *Keyboard* $\equiv \text{true}$

3.3 System Statistics

alphabet *Stats* =
 $\text{successEntry} :: \text{nat}$
 $\text{failEntry} \quad \quad :: \text{nat}$
 $\text{successBio} \quad \quad :: \text{nat}$
 $\text{failBio} \quad \quad \quad :: \text{nat}$

abbreviation *Stats* :: *Stats upred* **where** *Stats* $\equiv \text{true}$

3.4 Key Store

alphabet *KeyStore* =
 $\text{issuerKey} :: \text{USER} \leftrightarrow \text{KEYPART}$
 $\text{ownName} \quad :: \text{USER option}$

definition *KeyStore* :: *KeyStore upred* **where**
 [*upred-defs*, *tis-defs*]:
 $\text{KeyStore} =$
 $(\text{issuerKey} \in \ll \text{ISSUER} \rightarrow_r \text{KEYPART} \gg \wedge$
 $\text{udom}(\text{issuerKey}) \subseteq \ll \text{ISSUER} \gg \wedge$
 $(\text{ownName} \neq \ll \text{None} \gg \Rightarrow \text{the}(\text{ownName}) \in \text{udom}(\text{issuerKey})))_e$

definition *CertIssuerKnown* :: '*a Certificate-scheme* \Rightarrow *KeyStore upred* **where**
 [*upred-defs*, *tis-defs*]:
 $\text{CertIssuerKnown } c =$
 $(\text{KeyStore} \wedge$

$(\ll c \in \text{Certificate} \gg \wedge$
 $\ll \text{issuer } (cid\ c) \gg \in \text{udom}(\text{issuerKey}))_e)$

definition *CertOK* :: 'a Certificate-scheme \Rightarrow KeyStore upred **where**
[upred-defs, tis-defs]:

CertOK *c* =
 $(\text{CertIssuerKnown } c \wedge$
 $(\text{Some}(\text{issuerKey}[\ll \text{issuer } (cid\ c) \gg]) = \ll \text{isValidatedBy } c \gg)_e)$

definition *CertIssuerIsThisTIS* :: 'a Certificate-scheme \Rightarrow KeyStore upred **where**
[upred-defs, tis-defs]:

CertIssuerIsThisTIS *c* =
 $(\text{KeyStore} \wedge$
 $\ll c \in \text{Certificate} \gg \wedge$
 $(\text{ownName} \neq \ll \text{None} \gg \wedge$
 $\ll \text{issuer } (cid\ c) \gg = \text{the}(\text{ownName}))_e)$

definition *AuthCertOK* :: 'a Certificate-scheme \Rightarrow KeyStore upred **where**
[upred-defs, tis-defs]: *AuthCertOK* *c* = $(\text{CertIssuerIsThisTIS } c \wedge \text{CertOK } c)$

definition *oldestLogTime* :: Audit set \Rightarrow TIME **where**
[upred-defs, tis-defs]:

oldestLogTime *lg* = $(\text{Min } (\text{get}_{\text{auditTime}} 'lg))$

definition *newestLogTime* :: Audit set \Rightarrow TIME **where**
[upred-defs, tis-defs]:

newestLogTime *lg* = $(\text{Max } (\text{get}_{\text{auditTime}} 'lg))$

lemma *newestLogTime-union*: $\ll \text{finite } A; A \neq \{\}; \text{finite } B; B \neq \{\} \gg \implies \text{newestLogTime } (A \cup B) \geq \text{newestLogTime } A$
by (simp add: newestLogTime-def)

lemma *oldestLogTime-union*: $\ll \text{finite } A; A \neq \{\}; \text{finite } B; B \neq \{\} \gg \implies \text{oldestLogTime } (A \cup B) \leq \text{oldestLogTime } A$
by (simp add: oldestLogTime-def)

3.5 Administration

alphabet *Admin* =
rolePresent :: PRIVILEGE option
availableOps :: ADMINOP set
currentAdminOp :: ADMINOP option

definition *Admin* :: Admin upred **where**
[upred-defs, tis-defs]:

Admin =
 $((\text{rolePresent} \neq \ll \text{None} \gg \Rightarrow \text{the}(\text{rolePresent}) \in \ll \text{ADMINPRIVILEGE} \gg) \wedge$
 $(\text{rolePresent} = \ll \text{None} \gg \Rightarrow \text{availableOps} = \{\}) \wedge$
 $(\text{rolePresent} \neq \ll \text{None} \gg \wedge \text{the}(\text{rolePresent}) = \ll \text{guard} \gg \Rightarrow \text{availableOps} =$

$$\begin{aligned}
& \{\llcorner\text{overrideLock}\rrcorner\}) \wedge \\
& (\text{rolePresent} \neq \llcorner\text{None}\rrcorner \wedge \text{the}(\text{rolePresent}) = \llcorner\text{auditManager}\rrcorner \Rightarrow \text{availableOps} \\
= & \{\llcorner\text{archiveLog}\rrcorner\}) \wedge \\
& (\text{rolePresent} \neq \llcorner\text{None}\rrcorner \wedge \text{the}(\text{rolePresent}) = \llcorner\text{securityOfficer}\rrcorner \\
& \Rightarrow \text{availableOps} = \{\llcorner\text{updateConfigData}\rrcorner, \llcorner\text{shutdownOp}\rrcorner\}) \wedge \\
& (\text{currentAdminOp} \neq \llcorner\text{None}\rrcorner \Rightarrow \\
& \text{the}(\text{currentAdminOp}) \in \text{availableOps} \wedge \text{rolePresent} \neq \llcorner\text{None}\rrcorner) \\
&)_e
\end{aligned}$$

3.6 AuditLog (2)

alphabet *AuditLog* =
auditLog :: *Audit set*
auditAlarm :: *ALARM*

abbreviation *AuditLog* :: *AuditLog upred* **where**
AuditLog \equiv *true*

3.6.1 Real World Types and Entities (3)

datatype *SCREENTEXT* = *clear* | *welcomeAdmin* | *busy* | *removeAdminToken*
| *closeDoor* |
requestAdminOp | *doingOp* | *invalidRequest* | *invalidData* |
insertEnrolmentData | *validatingEnrolmentData* | *enrolmentFailed* |
archiveFailed | *insertBlankFloppy* | *insertConfigData* |
displayStats Stats | *displayConfigData Config*

alphabet *Screen* =
screenStats :: *SCREENTEXT*
screenMsg :: *SCREENTEXT*
screenConfig :: *SCREENTEXT*

datatype *TOKENENTRY* = *noT* | *badT* | *goodT* (*ofGoodT*: *Token*)

alphabet *UserToken* =
currentUserToken :: *TOKENENTRY*
userTokenPresence :: *PRESENCE*

definition *UserToken* :: *UserToken upred* **where**
[*upred-defs*, *tis-defs*]:
UserToken = $((\exists t \cdot \text{currentUserToken} = \text{goodT}(\llcorner t \rrcorner)) \Rightarrow \text{ofGoodT}(\text{currentUserToken})$
 $\in \llcorner\text{Token}\rrcorner)_e$

alphabet *AdminToken* =
currentAdminToken :: *TOKENENTRY*
adminTokenPresence :: *PRESENCE*

definition *AdminToken* :: *AdminToken upred* **where**
[*upred-defs*, *tis-defs*]:

$AdminToken = ((\exists t \cdot currentAdminToken = goodT(\ll t \gg)) \Rightarrow ofGoodT(currentAdminToken)) \in \ll Token \gg_e$

3.7 Internal State

datatype *STATUS* = *quiescent* | *gotUserToken* | *waitingFinger* | *gotFinger* | *waitingUpdateToken* |
waitingEntry | *waitingRemoveTokenSuccess* | *waitingRemoveTokenFail*

datatype *ENCLAVESTATUS* = *notEnrolled* | *waitingEnrol* | *waitingEndEnrol* |
enclaveQuiescent |
gotAdminToken | *waitingRemoveAdminTokenFail* | *waitingStartAdminOp* | *waitingFinishAdminOp* |
shutdown

alphabet *Internal* =
status :: *STATUS*
enclaveStatus :: *ENCLAVESTATUS*
tokenRemovalTimeout :: *TIME*

definition *Internal* :: *Internal* upred **where**
[upred-defs, tis-defs]:
Internal = true

3.8 The Whole Token ID Station

alphabet *IDStation* =
iuserToken :: *UserToken*
iadminToken :: *AdminToken*
ifinger :: *Finger*
doorLatchAlarm :: *DoorLatchAlarm*
ifloppy :: *Floppy*
keyboard :: *Keyboard*
config :: *Config*
stats :: *Stats*
keyStore :: *KeyStore*
admin :: *Admin*
audit :: *AuditLog*
internal :: *Internal*
currentDisplay :: *DISPLAYMESSAGE*
currentScreen :: *Screen*

definition *UserTokenWithOKAuthCert* :: *IDStation* upred **where**
[upred-defs, tis-defs]:
UserTokenWithOKAuthCert =
 $(\&iuserToken:currentUserToken \in_u \ll range(goodT) \gg \wedge$
 $(\exists t \in \ll TokenWithValidAuth \gg \cdot$
 $(\ll goodT(t) \gg =_u \&iuserToken:currentUserToken$
 $\wedge \&doorLatchAlarm:currentTime \in_u \ll validityPeriod(the(authCert t)) \gg$
 $\wedge (\exists c \in \ll IDCert \gg \cdot \ll c = idCert t \gg \wedge CertOK c) \oplus_p keyStore$

$\wedge (\exists c \in \llbracket \text{AuthCert} \rrbracket \cdot \llbracket c = \text{the } (\text{authCert } t) \rrbracket \wedge \text{AuthCertOK } c) \oplus_p \text{keyStore}))$
 $)$

definition *UserTokenOK* :: *IDStation upred where*

[*upred-defs*, *tis-defs*]:

UserTokenOK =
 $(\&\text{iuserToken:currentUserToken} \in_u \llbracket \text{range}(\text{goodT}) \rrbracket \wedge$
 $(\exists t \cdot$
 $(\llbracket \text{goodT}(t) \rrbracket =_u \&\text{iuserToken:currentUserToken}$
 $\wedge \llbracket t \in \text{CurrentToken } ti \rrbracket \llbracket ti \rightarrow \&\text{doorLatchAlarm:currentTime} \rrbracket$
 $\wedge (\exists c \in \llbracket \text{IDCert} \rrbracket \cdot \llbracket c = \text{idCert } t \rrbracket \wedge \text{CertOK } c) \oplus_p \text{keyStore}$
 $\wedge (\exists c \in \llbracket \text{PrivCert} \rrbracket \cdot \llbracket c = \text{privCert } t \rrbracket \wedge \text{CertOK } c) \oplus_p \text{keyStore}$
 $\wedge (\exists c \in \llbracket \text{IandACert} \rrbracket \cdot \llbracket c = \text{iandACert } t \rrbracket \wedge \text{CertOK } c) \oplus_p \text{keyStore}))$
 $)$

definition *AdminTokenOK* :: *IDStation upred where*

[*upred-defs*, *tis-defs*]:

AdminTokenOK =
 $(\&\text{iadminToken:currentAdminToken} \in_u \llbracket \text{range}(\text{goodT}) \rrbracket \wedge$
 $(\exists t \in \llbracket \text{TokenWithValidAuth} \rrbracket \cdot$
 $(\llbracket \text{goodT}(t) \rrbracket =_u \&\text{iadminToken:currentAdminToken}$
 $\wedge \llbracket t \in \text{CurrentToken } ti \rrbracket \llbracket ti \rightarrow \&\text{doorLatchAlarm:currentTime} \rrbracket$
 $\wedge (\exists c \in \llbracket \text{IDCert} \rrbracket \cdot \llbracket c = \text{idCert } t \rrbracket \wedge \text{CertOK } c) \oplus_p \text{keyStore}$
 $\wedge (\exists c \in \llbracket \text{AuthCert} \rrbracket \cdot \llbracket \text{Some } c = \text{authCert } t \rrbracket \wedge \text{AuthCertOK } c$
 $\wedge \llbracket \text{role } c \in \text{ADMINPRIVILEGE} \rrbracket) \oplus_p \text{keyStore}$
 $))$
 $)$

definition *FingerOK* :: *IDStation upred where*

[*upred-defs*, *tis-defs*]:

FingerOK = (
 $\text{Finger} \oplus_p \text{ifinger} \wedge$
 $\text{UserToken} \oplus_p \text{iuserToken} \wedge$
 $\&\text{ifinger:currentFinger} \in_u \llbracket \text{range}(\text{goodFP}) \rrbracket)$

definition *IDStation-inv1* :: *IDStation upred where*

[*upred-defs*, *tis-defs*]:

IDStation-inv1 =
 $(\text{internal:status} \in$
 $\{\llbracket \text{gotFinger} \rrbracket, \llbracket \text{waitingFinger} \rrbracket, \llbracket \text{waitingUpdateToken} \rrbracket, \llbracket \text{waitingEntry} \rrbracket, \llbracket \text{waitingRemoveTokenSuccess} \rrbracket\}$
 $\Rightarrow (\text{@UserTokenWithOKAuthCert} \vee \text{@UserTokenOK}))_e$

definition *IDStation-inv2* :: *IDStation upred where*

[*upred-defs*, *tis-defs*]:

IDStation-inv2 =
 $(\text{admin:rolePresent} \neq \llbracket \text{None} \rrbracket \Rightarrow \text{@AdminTokenOK})_e$

definition *IDStation-inv3* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv3 =
 (*internal:enclaveStatus* \notin {*«notEnrolled»*, *«waitingEnrol»*, *«waitingEndEnrol»*}) \Rightarrow
keyStore:ownName \neq *«None»*)_e

definition *IDStation-inv4* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv4 =
 (*internal:enclaveStatus* \in {*«waitingStartAdminOp»*, *«waitingFinishAdminOp»*})
 \Leftrightarrow *admin:currentAdminOp* \neq *«None»*)_e

definition *IDStation-inv5* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv5 =
 (*admin:currentAdminOp* \neq *«None»* \wedge *the(admin:currentAdminOp)* \in {*«shutdownOp»*, *«overrideLock»*})
 \Rightarrow *internal:enclaveStatus* = *«waitingStartAdminOp»*)_e

definition *IDStation-inv6* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv6 = (*internal:enclaveStatus* = *«gotAdminToken»* \Rightarrow *admin:rolePresent* = *«None»*)_e

definition *IDStation-inv7* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv7 = (*currentScreen:screenStats* = *«displayStats»[stats]*)_e

definition *IDStation-inv8* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv8 = (*currentScreen:screenConfig* = *«displayConfigData»[config]*)_e

Extra Invariant (1):

definition *IDStation-inv9* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv9 =
 (*internal:status* \in
 {*«waitingEntry»*, *«waitingRemoveToken.Success»*})
 \Rightarrow (*@UserTokenWithOKAuthCert* \vee *@FingerOK*))_e

Extra Invariant (2): If an admin token is present, and a role has been validated then the role matches the one present on the authorisation certificate.

definition *IDStation-inv10* :: *IDStation upred where*
[upred-defs, tis-defs]:
IDStation-inv10 =
 (*iadminToken:adminTokenPresence* = *«present»* \wedge *admin:rolePresent* \neq *«None»*
 \Rightarrow *admin:rolePresent* = *Some(role(the(authCert(ofGoodT(iadminToken:currentAdminToken))))))*)_e

definition

$[upred-defs, tis-defs]:$
 $IDStation-wf =$
 $(DoorLatchAlarm \oplus_p doorLatchAlarm \wedge$
 $Floppy \oplus_p ifloppy \wedge$
 $KeyStore \oplus_p keyStore \wedge$
 $Admin \oplus_p admin \wedge$
 $Config \oplus_p config \wedge$
 $AdminToken \oplus_p iadminToken \wedge$
 $UserToken \oplus_p iuserToken)$

definition

$[upred-defs, tis-defs]:$
 $IDStation-inv = ($
 $IDStation-inv1 \wedge$
 $IDStation-inv2 \wedge$
 $IDStation-inv3 \wedge$
 $IDStation-inv4 \wedge$
 $IDStation-inv5 \wedge$
 $IDStation-inv6 \wedge$
 $IDStation-inv7 \wedge$
 $IDStation-inv8 \wedge$
 $IDStation-inv9 \wedge$
 $IDStation-inv10)$

definition $IDStation :: IDStation \text{ upred where}$

$[upred-defs, tis-defs]:$
 $IDStation =$
 $($
 $IDStation-wf \wedge$
 $IDStation-inv$
 $)$

lemma $IDStation-correct-intro:$

assumes $\{DoorLatchAlarm \oplus_p doorLatchAlarm \wedge Floppy \oplus_p ifloppy \wedge KeyStore$
 $\oplus_p keyStore \wedge Admin \oplus_p admin \wedge$
 $Config \oplus_p config \wedge AdminToken \oplus_p iadminToken \wedge UserToken \oplus_p$
 $iuserToken\}$
 P
 $\{DoorLatchAlarm \oplus_p doorLatchAlarm \wedge Floppy \oplus_p ifloppy \wedge KeyStore$
 $\oplus_p keyStore \wedge Admin \oplus_p admin \wedge$
 $Config \oplus_p config \wedge AdminToken \oplus_p iadminToken \wedge UserToken \oplus_p$
 $iuserToken\}_u$
 $\{IDStation-inv\} P \{IDStation-inv\}_u$
shows $\{IDStation\} P \{IDStation\}_u$
using $assms$

proof –

have $f1: (IDStation-inv \wedge DoorLatchAlarm \oplus_p doorLatchAlarm \wedge Floppy \oplus_p$
 $ifloppy \wedge KeyStore \oplus_p keyStore \wedge Admin \oplus_p admin \wedge Config \oplus_p config \wedge Ad-$

```

minToken  $\oplus_p$  iadminToken  $\wedge$  UserToken  $\oplus_p$  iuserToken) = IDStation
by (simp add: IDStation-def IDStation-wf-def utp-pred-laws.inf-commute utp-pred-laws.inf-left-commute)
  then have f2:  $\{IDStation\} P \{DoorLatchAlarm \oplus_p doorLatchAlarm \wedge Floppy$ 
 $\oplus_p ifloppy \wedge KeyStore \oplus_p keyStore \wedge Admin \oplus_p admin \wedge Config \oplus_p config \wedge$ 
 $AdminToken \oplus_p iadminToken \wedge UserToken \oplus_p iuserToken\}_u$ 
  by (metis (no-types) assms(1) hoare-r-weaken-pre(2))
  have  $\{IDStation\} P \{IDStation-inv\}_u$ 
  using f1 by (metis (no-types) assms(2) hoare-r-weaken-pre(2) utp-pred-laws.inf-commute)
  then show ?thesis
using f2 f1
  using hoare-r-conj by fastforce
qed

```

lemma *IDStation-inv-intro*:

assumes

```

 $\{IDStation-inv1\} P \{IDStation-inv1\}_u$ 
 $\{IDStation-inv2\} P \{IDStation-inv2\}_u$ 
 $\{IDStation-inv3\} P \{IDStation-inv3\}_u$ 
 $\{IDStation-inv4\} P \{IDStation-inv4\}_u$ 
 $\{IDStation-inv5\} P \{IDStation-inv5\}_u$ 
 $\{IDStation-inv6\} P \{IDStation-inv6\}_u$ 
 $\{IDStation-inv7\} P \{IDStation-inv7\}_u$ 
 $\{IDStation-inv8\} P \{IDStation-inv8\}_u$ 
 $\{IDStation-inv9\} P \{IDStation-inv9\}_u$ 
 $\{IDStation-inv10\} P \{IDStation-inv10\}_u$ 

```

shows $\{IDStation-inv\} P \{IDStation-inv\}_u$

by (simp add: IDStation-inv-def assms hoare-r-conj hoare-r-weaken-pre(1) hoare-r-weaken-pre(2))

4 Operations Interfacing to the ID Station (1)

alphabet *TISControlledRealWorld* =

```

latch :: LATCH
alarm :: ALARM
display :: DISPLAYMESSAGE
screen :: Screen

```

abbreviation *TISControlledRealWorld* :: *TISControlledRealWorld* upred **where**

TISControlledRealWorld \equiv true

alphabet *TISMonitoredRealWorld* =

```

now :: TIME
door :: DOOR
finger :: FINGERPRINTTRY
userToken :: TOKENENTRY
adminToken :: TOKENENTRY
floppy :: FLOPPY
keyboard :: KEYBOARD

```

alphabet *RealWorld* =

controlled :: *TISControlledRealWorld*
monitored :: *TISMonitoredRealWorld*

definition *RealWorld* :: *RealWorld upred* **where**
 [*upred-defs*, *tis-defs*]:
RealWorld = *true*

4.1 Real World Changes

We permit any part of the real-world to change without constraint, except time must monotonically increase.

definition *RealWorldChanges* :: *RealWorld hrel* **where**
 [*upred-defs*, *tis-defs*]:
RealWorldChanges =
 ($\bigvee t \cdot$ *monitored:now* := *monitored:now* + $\ll t \gg$;;
 monitored:door := * ;; *monitored:finger* := * ;;
 monitored:userToken := * ;; *monitored:adminToken* := * ;;
 monitored:floppy := * ;; *monitored:keyboard* := * ;;
 controlled:latch := * ;; *controlled:alarm* := * ;;
 controlled:display := * ;; *controlled:screen* := *)

lemma *RealWorldChanges-original*: *RealWorldChanges* = (*\$monitored:now*′ \geq_u *\$monitored:now*)
by (*rel-auto*, *simp add: nat-le-iff-add*)

lemma *pre-RealWorldChanges*: *Dom(RealWorldChanges)* = *true*
by (*rel-auto*)

alphabet *SystemState* =
idStation :: *IDStation*
realWorld :: *RealWorld*

5 Internal Operations

definition *AddElementsToLog* :: *IDStation hrel* **where**
 [*upred-defs*, *tis-defs*]: *AddElementsToLog* = *true*

definition *AuditAlarm* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditAlarm* = *true*

definition *AuditLatch* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditLatch* = *true*

definition *AuditDoor* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditDoor* = *true*

definition *AuditLogAlarm* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditLogAlarm* = *true*

definition *AuditScreen* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditScreen* = *true*

definition *AuditDisplay* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *AuditDisplay* = *true*

definition *NoChange* :: *IDStation hrel* **where** [*upred-defs*, *tis-defs*]: *NoChange* = *true*

definition *LogChange* :: *IDStation hrel* **where**

[*upred-defs*, *tis-defs*]:

LogChange = (*AuditAlarm* \vee *AuditLatch* \vee *AuditDoor* \vee *AuditLogAlarm* \vee *AuditScreen* \vee *AuditDisplay* \vee *NoChange*)

5.1 Updating System Statistics

definition *AddSuccessfulEntryToStats* :: *Stats hrel* **where**

[*upred-defs*, *tis-defs*]:

AddSuccessfulEntryToStats =
 ($\Delta[Stats]$ \wedge
 \$failEntry' =_u *\$failEntry* \wedge
 \$successEntry' =_u *\$successEntry* + 1 \wedge
 \$failBio' =_u *\$failBio* \wedge
 \$successBio' =_u *\$successBio*)

lemma *AddSuccessfulEntryToStats-prog-def*:

AddSuccessfulEntryToStats = (*successEntry* := *successEntry* + 1)

by (*rel-auto*)

definition *AddFailedEntryToStats* :: *Stats hrel* **where**

[*upred-defs*, *tis-defs*]:

AddFailedEntryToStats =
 ($\Delta[Stats]$ \wedge
 \$failEntry' =_u *\$failEntry* + 1 \wedge
 \$successEntry' =_u *\$successEntry* \wedge
 \$failBio' =_u *\$failBio* \wedge
 \$successBio' =_u *\$successBio*)

lemma *AddFailedEntryToStats-prog-def*:

AddFailedEntryToStats = (*failEntry* := *failEntry* + 1)

by (*rel-auto*)

definition *AddSuccessfulBioEntryToStats* :: *Stats hrel* **where**

[*upred-defs*, *tis-defs*]:

AddSuccessfulBioEntryToStats =
 ($\Delta[Stats]$ \wedge
 \$failEntry' =_u *\$failEntry* \wedge
 \$successEntry' =_u *\$successEntry* \wedge
 \$failBio' =_u *\$failBio* \wedge
 \$successBio' =_u *\$successBio* + 1)

lemma *AddSuccessfulBioEntryToStats-prog-def*:
AddSuccessfulBioEntryToStats = (*successBio* := *successBio* + 1)
by (*rel-auto*)

definition *AddFailedBioEntryToStats* :: *Stats hrel* **where**
[*upred-defs*, *tis-defs*]:
AddFailedBioEntryToStats =
($\Delta[Stats]$ \wedge
 $\$failEntry' =_u \$failEntry \wedge$
 $\$successEntry' =_u \$successEntry \wedge$
 $\$failBio' =_u \$failBio + 1 \wedge$
 $\$successBio' =_u \$successBio$)

lemma *AddFailedBioEntryToStats-prog-def*:
AddFailedBioEntryToStats = (*failBio* := *failBio* + 1)
by (*rel-auto*)

5.2 Operating the Door

definition *UnlockDoor* :: *IDStation hrel* **where**
[*upred-defs*, *tis-defs*]:
UnlockDoor =
doorLatchAlarm:*latchTimeout* := *doorLatchAlarm*:*currentTime* + *config*:*latchUnlockDuration*
;;
doorLatchAlarm:*alarmTimeout* := *doorLatchAlarm*:*currentTime* + *config*:*latchUnlockDuration*
+ *config*:*alarmSilentDuration* ;;
doorLatchAlarm:*currentLatch* := $\ll unlocked \gg$;;
doorLatchAlarm:*doorAlarm* := $\ll silent \gg$

lemma *UnlockDoor-correct*:
 $\{\{IDStation\}\} UnlockDoor \{\{IDStation\}\}_u$
apply (*rule IDStation-correct-intro*)
apply (*simp-all add: tis-defs*)
apply (*hoare-auto*)
apply (*hoare-auto*)
done

definition *LockDoor* :: *IDStation hrel* **where**
[*upred-defs*, *tis-defs*]:
LockDoor =
doorLatchAlarm:*latchTimeout* := *doorLatchAlarm*:*currentTime* ;;
doorLatchAlarm:*alarmTimeout* := *doorLatchAlarm*:*currentTime* ;;
doorLatchAlarm:*currentLatch* := $\ll locked \gg$;;
doorLatchAlarm:*doorAlarm* := $\ll silent \gg$

5.3 Certificate Operations

5.3.1 Generating Authorisation Certificates

definition *NewAuthCert* :: $- \Rightarrow - \Rightarrow TIME \Rightarrow IDStation \text{ upred}$ **where**

[*upred-defs*, *tis-defs*]:
NewAuthCert token newAuthCert curTime = (
 <<*token* ∈ *ValidToken*>> ∧
KeyStore ⊕_p *keyStore* ∧
Config ⊕_p *config* ∧
 &*keyStore*:*ownName* ≠_u *None*_u ∧
 <<*issuer* (*cid newAuthCert*)>> =_u *the*_u(&*keyStore*:*ownName*) ∧
 <<*validityPeriod newAuthCert*>> =_u &*config*:*authPeriod*(<<*role* (*privCert token*)>>)_a(<<*curTime*>>)_a ∧
 <<*baseCertId newAuthCert* = *cid* (*idCert token*)>> ∧
 <<*atokenID newAuthCert* = *tokenID token*>> ∧
 <<*role newAuthCert* = *role* (*privCert token*)>> ∧
 <<*clearance newAuthCert*>> =_u <<*minClearance*>>(&*config*:*enclaveClearance*, <<*clearance* (*privCert token*)>>)_a ∧
 <<*isValidatedBy newAuthCert*>> =_u *Some*_u(&*keyStore*:*issuerKey*(*the*_u(&*keyStore*:*ownName*)))_a)
)

5.3.2 Adding Authorisation Certificates to User Token

definition *AddAuthCertToUserToken* :: *IDStation hrel* **where**

[*upred-defs*, *tis-defs*]:
AddAuthCertToUserToken =
 (⊓ (*t*, *newAuthCert*) ·
 (*iuserToken*:*userTokenPresence* = <<*present*>> ∧
 <<*goodT*(*t*)>> = *iuserToken*:*currentUserToken* ∧
 <<*t* ∈ *ValidToken*>> ∧
 @(*NewAuthCert t newAuthCert curTime*[*curTime*→&*doorLatchAlarm*:*currentTime*])
) →_r *iuserToken*:*currentUserToken* := <<*goodT*(*t*⊓*authCert* := *Some*(*newAuthCert*))>>)

6 Operations Interfacing to the ID Station (2)

6.1 Obtaining inputs from the real world

6.1.1 Polling the Real World

definition *PollTime* :: *SystemState hrel* **where**

[*upred-defs*]:
PollTime =
 (Δ[*idStation*:*doorLatchAlarm*, *DoorLatchAlarm*] ∧
 \$*idStation*:*doorLatchAlarm*:*currentTime*′ =_u \$*realWorld*:*monitored*:*now*)

definition *PollDoor* :: *SystemState hrel* **where**

[*upred-defs*]:
PollDoor =
 (Δ[*idStation*:*doorLatchAlarm*, *DoorLatchAlarm*] ∧
 \$*idStation*:*doorLatchAlarm*:*currentDoor*′ =_u \$*realWorld*:*monitored*:*door* ∧
 \$*idStation*:*doorLatchAlarm*:*latchTimeout*′ =_u \$*idStation*:*doorLatchAlarm*:*latchTimeout*
 ∧

$\$idStation:doorLatchAlarm:alarmTimeout' =_u \$idStation:doorLatchAlarm:alarmTimeout)$

definition *PollUserToken* :: *SystemState* hrel **where**

[upred-defs]:

PollUserToken =

$(\Delta[idStation:iuserToken, UserToken] \wedge$
 $\$idStation:iuserToken:userTokenPresence' =_u \llbracket present \rrbracket \Leftrightarrow \$realWorld:monitored:userToken$
 $\neq_u \llbracket noT \rrbracket \wedge$
 $\$idStation:iuserToken:currentUserToken' =_u$
 $(\$realWorld:monitored:userToken \triangleleft \$realWorld:monitored:userToken \neq_u \llbracket noT \rrbracket \triangleright$
 $\$idStation:iuserToken:currentUserToken))$

definition *PollAdminToken* :: *SystemState* hrel **where**

[upred-defs]:

PollAdminToken =

$(\Delta[idStation:iadminToken, AdminToken] \wedge$
 $\$idStation:iadminToken:adminTokenPresence' =_u \llbracket present \rrbracket \Leftrightarrow \$realWorld:monitored:adminToken$
 $\neq_u \llbracket noT \rrbracket \wedge$
 $\$idStation:iadminToken:currentAdminToken' =_u$
 $(\$realWorld:monitored:adminToken \triangleleft \$realWorld:monitored:adminToken \neq_u$
 $\llbracket noT \rrbracket \triangleright \$idStation:iadminToken:currentAdminToken))$

definition *PollFinger* :: *SystemState* hrel **where**

[upred-defs]:

PollFinger =

$(\Delta[idStation:ifinger, Finger] \wedge$
 $\$idStation:ifinger:fingerPresence' =_u \llbracket present \rrbracket \Leftrightarrow \$realWorld:monitored:finger$
 $\neq_u \llbracket noFP \rrbracket \wedge$
 $\$idStation:ifinger:currentFinger' =_u$
 $(\$realWorld:monitored:finger \triangleleft \$realWorld:monitored:finger \neq_u \llbracket noFP \rrbracket \triangleright$
 $\$idStation:ifinger:currentFinger))$

definition *PollFloppy* :: *SystemState* hrel **where**

[upred-defs]:

PollFloppy =

$(\Delta[idStation:ifloppy, Floppy] \wedge$
 $\$idStation:ifloppy:floppyPresence' =_u \llbracket present \rrbracket \Leftrightarrow \$realWorld:monitored:floppy$
 $\neq_u \llbracket noFloppy \rrbracket \wedge$
 $\$idStation:ifloppy:currentFloppy' =_u$
 $(\$realWorld:monitored:floppy \triangleleft \$realWorld:monitored:floppy \neq_u \llbracket noFloppy \rrbracket \triangleright$
 $\$idStation:ifloppy:currentFloppy) \wedge$
 $\$idStation:ifloppy:writtenFloppy' =_u \$idStation:ifloppy:writtenFloppy$
 $)$

definition *PollKeyboard* :: *SystemState* hrel **where**

[upred-defs]:

PollKeyboard =

$(\Delta[idStation:ikeyboard, Keyboard] \wedge$
 $\$idStation:ikeyboard:keyedDataPresence' =_u \llbracket present \rrbracket \Leftrightarrow \$realWorld:monitored:keyboard$

$\neq_u \ll noKB \gg \wedge$
 $\$idStation:ikeyboard:currentKeyedData' =_u$
 $(\$realWorld:monitored:keyboard \triangleleft \$realWorld:monitored:keyboard \neq_u \ll noKB \gg \triangleright$
 $\$idStation:ikeyboard:currentKeyedData))$

definition *TISPoll* :: *SystemState* hrel **where**

[upred-defs]:

TISPoll =
 (— PollTime
 $idStation:doorLatchAlarm:currentTime := realWorld:monitored:now$;;
 — PollDoor
 $idStation:doorLatchAlarm:currentDoor := realWorld:monitored:door$;;
 — PollUserToken
 $idStation:iuserToken:userTokenPresence :=$
 $(\ll absent \gg \triangleleft (realWorld:monitored:userToken = \ll noT \gg) \triangleright \ll absent \gg) ;;$
 $idStation:iuserToken:currentUserToken :=$
 $(idStation:iuserToken:currentUserToken$
 $\triangleleft (realWorld:monitored:userToken = \ll noT \gg) \triangleright$
 $realWorld:monitored:userToken) ;;$
 — PollAdminToken
 $idStation:iadminToken:adminTokenPresence :=$
 $(\ll absent \gg \triangleleft (realWorld:monitored:adminToken = \ll noT \gg) \triangleright \ll absent \gg) ;;$
 $idStation:iadminToken:currentAdminToken :=$
 $(idStation:iadminToken:currentAdminToken$
 $\triangleleft (realWorld:monitored:adminToken = \ll noT \gg) \triangleright$
 $realWorld:monitored:adminToken) ;;$
 — PollFinger
 $idStation:ifinger:fingerPresence :=$
 $(\ll absent \gg \triangleleft (realWorld:monitored:finger = \ll noFP \gg) \triangleright \ll absent \gg) ;;$
 $idStation:ifinger:currentFinger :=$
 $(idStation:ifinger:currentFinger$
 $\triangleleft (realWorld:monitored:finger = \ll noFP \gg) \triangleright$
 $realWorld:monitored:finger) ;;$
 — PollFloppy
 $idStation:ifloppy:floppyPresence :=$
 $(\ll absent \gg \triangleleft (realWorld:monitored:floppy = \ll noFloppy \gg) \triangleright \ll absent \gg) ;;$
 $idStation:ifloppy:currentFloppy :=$
 $(idStation:ifloppy:currentFloppy$
 $\triangleleft (realWorld:monitored:floppy = \ll noFloppy \gg) \triangleright$
 $realWorld:monitored:floppy) ;;$
 — PollKeyboard
 $idStation:ikeyboard:keyedDataPresence :=$
 $(\ll absent \gg \triangleleft (realWorld:monitored:keyboard = \ll noKB \gg) \triangleright \ll absent \gg) ;;$
 $idStation:ikeyboard:currentKeyedData :=$
 $(idStation:ikeyboard:currentKeyedData$
 $\triangleleft (realWorld:monitored:keyboard = \ll noKB \gg) \triangleright$
 $realWorld:monitored:keyboard)$
)

6.2 The ID Station Changes the World

6.2.1 Periodic Updates

definition *UpdateLatch* :: *SystemState hrel* **where**

[*upred-defs*]:

UpdateLatch =

($\exists[idStation:doorLatchAlarm, DoorLatchAlarm]$ \wedge
 $RealWorldChanges \oplus_r realWorld \wedge$
 $\$realWorld:controlled:latch' =_u \$idStation:doorLatchAlarm:currentLatch$)

definition *UpdateAlarm* :: *SystemState hrel* **where**

[*upred-defs*]:

UpdateAlarm =

($\exists[idStation:doorLatchAlarm, DoorLatchAlarm]$ \wedge
 $RealWorldChanges \oplus_r realWorld \wedge$
 $[AuditLog]_< \oplus_r idStation:audit \wedge$
 $\$realWorld:controlled:alarm' =_u \ll alarming \gg \Leftrightarrow (\$idStation:doorLatchAlarm:doorAlarm$
 $=_u \ll alarming \gg$
 $\vee \$idStation:audit:auditAlarm =_u$
 $\ll alarming \gg))$

definition *UpdateDisplay* :: *SystemState hrel* **where**

[*upred-defs*]:

UpdateDisplay =

($\Delta[idStation, IDStation]$ \wedge
 $RealWorldChanges \oplus_r realWorld \wedge$
 $\$realWorld:controlled:display' =_u \$idStation:currentDisplay \wedge$
 $\$idStation:currentDisplay' =_u \$idStation:currentDisplay$)

definition *UpdateScreen* :: *SystemState hrel* **where**

[*upred-defs*]:

UpdateScreen =

($\Delta[idStation, IDStation]$ \wedge
 $\exists[idStation:admin, Admin]$ \wedge
 $RealWorldChanges \oplus_r realWorld \wedge$
 $\$realWorld:controlled:screen:screenMsg' =_u \$idStation:currentScreen:screenMsg$
 \wedge
 $\$realWorld:controlled:screen:screenConfig' =_u$
 $(\$idStation:currentScreen:screenConfig$
 $\triangleleft \$idStation:admin:rolePresent =_u \ll Some(securityOfficer) \gg \triangleright$
 $\ll clear \gg) \wedge$
 $\$realWorld:controlled:screen:screenStats' =_u$
 $(\$idStation:currentScreen:screenStats$
 $\triangleleft \$idStation:admin:rolePresent \neq_u \ll None \gg \triangleright$
 $\ll clear \gg))$

definition *TISUpdate* :: *SystemState hrel* **where**

[*upred-defs*, *tis-defs*]:

TISUpdate =

```

(realWorld:[RealWorldChanges]+ ;;
 realWorld:controlled:latch := idStation:doorLatchAlarm:currentLatch ;;
 realWorld:controlled:alarm := (◁ alarming ▷
    ◁ (idStation:doorLatchAlarm:doorAlarm = ◁ alarming ▷
      ∨ idStation:audit:auditAlarm = ◁ alarming ▷)
    ▷ ◁ silent ▷) ;;
 realWorld:controlled:display := idStation:currentDisplay)

```

6.2.2 Updating the User Token

definition *UpdateUserToken* :: *SystemState* *hrel* **where**

[upred-defs, tis-defs]:

UpdateUserToken = *realWorld:monitored:userToken* := *idStation:iuserToken:currentUserToken*

7 The User Entry Operation (1)

definition *ResetScreenMessage* :: *IDStation* *hrel* **where**

[upred-defs]:

ResetScreenMessage =

```

(Δ[admin, Admin]
  ∧ (($internal:status' ∉u {◁ quiescent ▷, ◁ waitingRemoveTokenFail ▷ }u ∧ $currentScreen:screenMsg'
    =u ◁ busy ▷) ∨
    ($internal:status' ∈u {◁ quiescent ▷, ◁ waitingRemoveTokenFail ▷ }u ∧
      ($internal:enclaveStatus' =u ◁ enclaveQuiescent ▷ ∧ $admin:rolePresent' =u
        ◁ None ▷ ∧ $currentScreen:screenMsg' =u ◁ welcomeAdmin ▷
        ∨ $internal:enclaveStatus' =u ◁ enclaveQuiescent ▷ ∧ $admin:rolePresent' ≠u
        ◁ None ▷ ∧ $currentScreen:screenMsg' =u ◁ requestAdminOp ▷
        ∨ $internal:enclaveStatus' =u ◁ waitingRemoveAdminTokenFail ▷ ∧ $currentScreen:screenMsg'
        =u ◁ removeAdminToken ▷
        ∨ $internal:enclaveStatus' ∉u {◁ enclaveQuiescent ▷, ◁ waitingRemoveAdminTokenFail ▷ }u ∧ $currentScreen:screenMsg' =u $currentScreen:screenMsg
      )))

```

lemma *mark-alpha-ResetScreenMessage* [mark-alpha]:

$\Sigma \triangleleft_{\alpha} \text{ResetScreenMessage} = \{\&\text{admin}, \&\text{currentScreen}, \&\text{internal}\} \triangleleft_{\alpha} \text{ResetScreenMessage}$

by (*rel-auto*)

definition *UserEntryContext* :: *SystemState* *hrel* **where**

[upred-defs]:

UserEntryContext =

```

((RealWorldChanges ∧ ∃[controlled, TISControlledRealWorld]) ⊕r realWorld ∧
  (Δ[iuserToken, UserToken] ∧
    Δ[doorLatchAlarm, DoorLatchAlarm] ∧

```

```

 $\Delta[\text{audit}, \text{AuditLog}] \wedge$ 
 $\Xi[\text{config}, \text{Config}] \wedge$ 
 $\Xi[\text{iadminToken}, \text{AdminToken}] \wedge$ 
 $\Xi[\text{keyStore}, \text{KeyStore}] \wedge$ 
 $\Xi[\text{admin}, \text{Admin}] \wedge$ 
 $\Xi[\text{ikeyboard}, \text{Keyboard}] \wedge$ 
 $\Xi[\text{ifloppy}, \text{Floppy}] \wedge$ 
 $\Xi[\text{ifinger}, \text{Finger}] \wedge$ 
 $\Delta[\text{IDStation-inv}] \wedge$ 
 $\text{ResetScreenMessage} \wedge$ 
 $(\text{\$enclaveStatus}' =_u \text{\$enclaveStatus} \wedge$ 
 $(\text{\$status} \neq_u \ll \text{waitingEntry} \gg \Rightarrow \text{\$tokenRemovalTimeout}' =_u \text{\$tokenRemovalTimeout})$ 
 $) \oplus_r \text{internal}) \oplus_r \text{idStation}$ 
 $)$ 

```

lemma *pre* $\text{UserEntryContext} = \text{IDStation} \oplus_p \text{idStation}$
apply (*unfold* $\text{UserEntryContext-def}$)
apply (*simp*)
apply (*zcalcpre*)
oops

lemma $\text{UserEntryContext-alt-def}$ [*upred-defs*]:

```

 $\text{UserEntryContext} =$ 
 $((\text{RealWorldChanges} \wedge \Xi[\text{controlled}, \text{TISControlledRealWorld}]) \oplus_r \text{realWorld} \wedge$ 
 $(\Delta[\text{IDStation}] \wedge$ 
 $\text{\$config}' =_u \text{\$config} \wedge$ 
 $\text{\$iadminToken}' =_u \text{\$iadminToken} \wedge$ 
 $\text{\$keyStore}' =_u \text{\$keyStore} \wedge$ 
 $\text{\$admin}' =_u \text{\$admin} \wedge$ 
 $\text{\$ikeyboard}' =_u \text{\$ikeyboard} \wedge$ 
 $\text{\$ifloppy}' =_u \text{\$ifloppy} \wedge$ 
 $\text{\$ifinger}' =_u \text{\$ifinger} \wedge$ 
 $\text{ResetScreenMessage} \wedge$ 
 $(\text{\$enclaveStatus}' =_u \text{\$enclaveStatus} \wedge$ 
 $\text{\$status} \neq_u \ll \text{waitingEntry} \gg \Rightarrow \text{\$tokenRemovalTimeout}' =_u \text{\$tokenRemovalTimeout})$ 
 $) \oplus_r \text{internal}) \oplus_r \text{idStation}$ 
 $)$ 
oops

```

lemma *pre* $((\text{RealWorldChanges} \wedge \Xi[\text{controlled}, \text{TISControlledRealWorld}]) \oplus_r \text{realWorld}) = \text{true}$
by (*rel-auto*)

7.1 User Token Tears

definition $\text{UserTokenTorn} :: \text{IDStation} \text{ hrel } \mathbf{where}$

[*upred-defs*, *tis-defs*]:

```

 $\text{UserTokenTorn} =$ 
 $((\text{internal}:\text{status} \in \{\ll \text{gotUserToken} \gg, \ll \text{waitingUpdateToken} \gg, \ll \text{waitingFinger} \gg,$ 

```


$\langle\langle \text{gotFinger} \rangle\rangle, \langle\langle \text{waitingEntry} \rangle\rangle\}$
 $\wedge \text{idUserToken:userTokenPresence} = \langle\langle \text{absent} \rangle\rangle$
 $\rangle \longrightarrow_r \text{currentDisplay} := \langle\langle \text{welcom} \rangle\rangle \;; \text{internal:status} := \langle\langle \text{quiescent} \rangle\rangle$

lemma $\{IDStation\text{-inv}\} \text{UserTokenTorn} \{IDStation\text{-inv}\}_u$
by (*simp add: UserTokenTorn-def, hoare-auto*)

8 Operations within the Enclave (1)

definition *EnclaveContext* :: *SystemState* *hrel* **where**

[*upred-defs*]:

EnclaveContext =

$(\Delta[idStation, IDStation] \wedge$
 $\text{RealWorldChanges} \oplus_r \text{realWorld} \wedge$
 $\exists[\text{realWorld:controlled}, \text{TISControlledRealWorld}] \wedge$
 $\exists[idStation:iuserToken, \text{UserToken}] \wedge$
 $\exists[idStation:iadminToken, \text{AdminToken}] \wedge$
 $\exists[idStation:ifinger, \text{Finger}] \wedge$
 $\exists[idStation:stats, \text{Stats}] \wedge$
 $(\$tokenRemovalTimeout' =_u \$tokenRemovalTimeout) \oplus_r idStation:internal$
 $)$

definition *EnrolContext* :: *SystemState* *hrel* **where**

EnrolContext = (*EnclaveContext* \wedge

$\exists[idStation:ikeyboard, \text{Keyboard}] \wedge$
 $\exists[idStation:admin, \text{Admin}] \wedge$
 $\exists[idStation:doorLatchAlarm, \text{DoorLatchAlarm}] \wedge$
 $\exists[idStation:config, \text{Config}] \wedge$
 $\exists[idStation:ifloppy, \text{Floppy}])$

We depart from the Z specification for this operation, as to precisely implement the Z behaviour we need a state space containing both a *ValidEnrol* and a *KeyStore*. Since the former is static rather than dynamic, it seems to make sense to treat it as a parameter here.

FIX: We had to change *ownName* (as it was in *Tokeneer Z*) to *ownName'* in the function addition.

8.1 Updating the Key Store

definition *UpdateKeyStore* :: *Enrol* \Rightarrow *KeyStore* *hrel* **where**

[*upred-defs*]:

UpdateKeyStore *e* =

$(\Delta[\text{KeyStore}] \wedge$
 $\langle\langle e \in \text{ValidEnrol} \rangle\rangle \wedge$
 $\$ownName' =_u \langle\langle \text{Some} (\text{subject} (\text{idStationCert } e)) \rangle\rangle \wedge$
 $\$issuerKey' =_u \$issuerKey \oplus \langle\langle \{(\text{subject } c, \text{subjectPubK } c) \mid c. c \in \text{issuerCerts}$
 $e\} \rangle \oplus \{(the_u(\$ownName'), \langle\langle \text{subjectPubK } (\text{idStationCert } e)) \rangle\rangle_u\}_u$
 $)$

lemma *rel-typed-Collect* [rclos]: $\llbracket \bigwedge x y. P(x, y) \implies x \in A \wedge y \in B \rrbracket \implies \text{Collect } P \in A \leftrightarrow_r B$
by (*auto simp add: rel-typed-def*)

lemma *rel-pfun-Collect* [rclos]: $\llbracket \bigwedge x y. P(x, y) \implies x \in A \wedge y \in B; \bigwedge x y z. \llbracket P(x, y); P(x, z) \rrbracket \implies y = z \rrbracket \implies \text{Collect } P \in A \multimap_r B$
by (*auto simp add: rel-pfun-def rel-typed-def functional-algebraic*)

lemma *UpdateKeyStore-prog-def*:

UpdateKeyStore $e =$
 $\quad ?[\text{@KeyStore} \wedge \ll e \in \text{ValidEnrol} \gg] \;;$
 $\quad \text{ownName} := \ll \text{Some}(\text{subject}(\text{idStationCert } e)) \gg \;;$
 $\quad \text{issuerKey} := \text{issuerKey} \oplus \ll \{(\text{subject } c, \text{subjectPubK } c) \mid c. c \in \text{issuerCerts } e\} \gg \oplus \{(the(\text{ownName}), \ll \text{subjectPubK}(\text{idStationCert } e) \gg)\}$
(is $?P = ?Q$ **)**
proof (*rule antisym*)
show $?P \sqsubseteq ?Q$
by (*rel-auto, auto intro: rclos intro!: rel-pfun-override rel-pfun-Collect*)
show $?Q \sqsubseteq ?P$
by (*rel-auto*)
qed

lemma *pre-KeyStore*:

$e \in \text{ValidEnrol} \implies \text{Dom}(\text{UpdateKeyStore } e) = \text{KeyStore}$
apply (*rel-auto*)
apply (*auto intro: rclos intro!: rel-pfun-override*)
done

definition *UpdateKeyStoreFromFloppy* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:
 $\text{UpdateKeyStoreFromFloppy} =$
 $\quad (\Delta[\text{keyStore}, \text{KeyStore}] \wedge$
 $\quad [\text{Floppy} \oplus_p \text{ifloppy}]_< \wedge$
 $\quad \$\text{ifloppy}:\text{currentFloppy} \in_u \ll \text{range}(\text{enrolmentFile}) \gg \wedge$
 $\quad (\exists e \cdot \ll e \gg =_u \ll \text{enrolmentFile-of} \gg (\$ \text{ifloppy}:\text{currentFloppy})_a$
 $\quad \wedge \text{UpdateKeyStore } e \oplus_r \text{keyStore}))$

9 The User Entry Operation (2)

9.1 Reading the User Token

definition *ReadUserToken* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:
 $\text{ReadUserToken} =$
 $\quad ((\text{internal}:\text{enclaveStatus} \in \{\ll \text{enclaveQuiescent} \gg, \ll \text{waitingRemoveAdminToken-Fail} \gg\}$
 $\quad \wedge \text{internal}:\text{status} = \ll \text{quiescent} \gg$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \ll \text{present} \gg$

) \longrightarrow_r *currentDisplay* := $\ll\text{wait}\gg$;; *internal:status* := $\ll\text{gotUserToken}\gg$)

9.2 Validating the User Token

definition *UEC* :: *IDStation hrel* \Rightarrow *SystemState hrel* **where**

[*upred-defs*, *tis-defs*]:

UEC(*Op*) =
 $(\sqcap t \cdot \text{idStation}:[Op]^+ \;;$
realWorld:[
 $\text{monitored:now} := \text{monitored:now} + \ll t \gg \;;$
 $\text{monitored:door} := * \;; \text{monitored:finger} := * \;;$
 $\text{monitored:userToken} := * \;; \text{monitored:adminToken} := * \;;$
 $\text{monitored:floppy} := * \;; \text{monitored:keyboard} := * \;]^+)$

lemma *UEC-refines-RealWorldChanges*:

(*RealWorldChanges* \oplus_r *realWorld*) \sqsubseteq *UEC*(*Op*)

by (*rel-auto*)

lemma *ReadUserToken-correct*: $\{IDStation\} \text{ReadUserToken} \{IDStation\}_u$

apply (*rule IDStation-correct-intro*)

apply (*simp add: tis-defs, hoare-wlp-auto*)

apply (*simp add: tis-defs, hoare-wlp-auto*)

done

definition [*upred-defs*, *tis-defs*]: *TISReadUserToken* = *UEC*(*ReadUserToken*)

lemma '*UserTokenOK* $\Rightarrow (\exists e \in \ll\text{ValidToken}\gg \cdot \ll\text{goodT}(e)\gg =_u \&\text{iuserToken:currentUserToken})$ '

by (*rel-auto*)

lemma '*UserTokenWithOKAuthCert* $\Rightarrow (\exists e \in \ll\text{TokenWithValidAuth}\gg \cdot \ll\text{goodT}(e)\gg =_u$

$\&\text{iuserToken:currentUserToken})$ '

by (*rel-auto*)

definition *BioCheckNotRequired* :: *IDStation hrel* **where**

[*upred-defs*, *tis-defs*]:

BioCheckNotRequired =
 $((\text{internal:status} = \ll\text{gotUserToken}\gg$
 $\wedge \text{iuserToken:userTokenPresence} = \ll\text{present}\gg$
 $\wedge @\text{UserTokenWithOKAuthCert}$
 $) \longrightarrow_r \text{internal:status} := \ll\text{waitingEntry}\gg \;; \text{currentDisplay} := \ll\text{wait}\gg)$

lemma *BioCheckNotRequired-correct*: $\{IDStation\} \text{BioCheckNotRequired} \{IDStation\}_u$

apply (*rule IDStation-correct-intro*)

apply (*simp add: tis-defs, hoare-wlp-auto*)

apply (*simp add: tis-defs, hoare-wlp-auto*)

done

definition *BioCheckRequired* :: *IDStation hrel* **where**

[*upred-defs*, *tis-defs*]:

BioCheckRequired =

$((\text{internal}:\text{status} = \ll\text{gotUserToken}\gg$
 $\wedge \text{iuserToken}:\text{userTokenPresence} = \ll\text{present}\gg$
 $\wedge (\neg @\text{UserTokenWithOKAuthCert}) \wedge @\text{UserTokenOK}$
 $) \longrightarrow_r \text{internal}:\text{status} := \ll\text{waitingFinger}\gg ;; \text{currentDisplay} := \ll\text{insertFinger}\gg)$

lemma *BioCheckRequired-correct*: $\{\text{IDStation-inv}\} \text{BioCheckRequired} \{\text{IDStation-inv}\}_u$
by (*simp add: BioCheckRequired-def, hoare-auto*)

definition [*upred-defs, tis-defs*]: $\text{ValidateUserTokenOK} = (\text{BioCheckRequired} \vee \text{BioCheckNotRequired})$

definition *ValidateUserTokenFail* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:

ValidateUserTokenFail =

$((\text{internal}:\text{status} = \ll\text{gotUserToken}\gg$
 $\wedge \text{iuserToken}:\text{userTokenPresence} = \ll\text{present}\gg$
 $\wedge (\neg @\text{UserTokenWithOKAuthCert}) \wedge (\neg @\text{UserTokenOK})$
 $) \longrightarrow_r \text{internal}:\text{status} := \ll\text{waitingRemoveTokenFail}\gg ;; \text{currentDisplay} := \ll\text{re-moveToken}\gg)$

lemma *ValidateUserTokenFail-correct*: $\{\text{IDStation-inv}\} \text{ValidateUserTokenFail} \{\text{IDStation-inv}\}_u$
by (*simp add: ValidateUserTokenFail-def, hoare-auto*)

definition [*upred-defs, tis-defs*]:

$\text{TISValidateUserToken} = (\text{UEC}(\text{ValidateUserTokenOK}) \vee \text{UEC}(\text{ValidateUserTokenFail})$
 $\vee \text{UEC}(\text{UserTokenTorn} ;; ?[\text{internal}:\text{status} = \ll\text{gotUserToken}\gg]))$

9.3 Reading a Fingerprint

definition *ReadFingerOK* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:

ReadFingerOK =

$((\text{internal}:\text{status} = \ll\text{waitingFinger}\gg$
 $\wedge \text{ifinger}:\text{fingerPresence} = \ll\text{present}\gg$
 $\wedge \text{iuserToken}:\text{userTokenPresence} = \ll\text{present}\gg$
 $) \longrightarrow_r \text{internal}:\text{status} := \ll\text{gotFinger}\gg ;; \text{currentDisplay} := \ll\text{wait}\gg)$

definition *NoFinger* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:

NoFinger =

$?[\text{internal}:\text{status} = \ll\text{waitingFinger}\gg$
 $\wedge \text{ifinger}:\text{fingerPresence} = \ll\text{absent}\gg$
 $\wedge \text{iuserToken}:\text{userTokenPresence} = \ll\text{present}\gg$
 $]$

definition *FingerTimeout* :: *IDStation hrel where*

[*upred-defs, tis-defs*]:

FingerTimeout =

$((\text{internal}:\text{status} = \langle \text{waitingFinger} \rangle$
 $\quad \wedge \text{ifinger}:\text{fingerPresence} = \langle \text{absent} \rangle$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \langle \text{present} \rangle$
 $) \longrightarrow_r \text{currentDisplay} := \langle \text{removeToken} \rangle ;; \text{internal}:\text{status} := \langle \text{waitingRemoveTokenFail} \rangle)$

definition $[\text{upred-defs}, \text{tis-defs}]$:
 $\text{TISReadFinger} = (\text{UEC}(\text{ReadFingerOK}) \vee \text{UEC}(\text{FingerTimeout}) \vee \text{UEC}(\text{NoFinger})$
 $\quad \vee \text{UEC}(\text{UserTokenTorn} ;; ?[\text{internal}:\text{status} = \langle \text{waitingFinger} \rangle]))$

9.4 Validating a Fingerprint

definition $\text{ValidateFingerOK} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{ValidateFingerOK} =$

$((\text{internal}:\text{status} = \langle \text{gotFinger} \rangle$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \langle \text{present} \rangle$
 $\quad \wedge @\text{FingerOK}$
 $) \longrightarrow_r \text{currentDisplay} := \langle \text{wait} \rangle ;; \text{internal}:\text{status} := \langle \text{waitingUpdateToken} \rangle)$

definition $\text{ValidateFingerFail} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{ValidateFingerFail} =$

$((\text{internal}:\text{status} = \langle \text{gotFinger} \rangle$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \langle \text{present} \rangle$
 $\quad \wedge @\text{FingerOK}$
 $) \longrightarrow_r \text{currentDisplay} := \langle \text{removeToken} \rangle ;; \text{internal}:\text{status} := \langle \text{waitingRemoveTokenFail} \rangle)$

definition $[\text{upred-defs}, \text{tis-defs}]$:

$\text{TISValidateFinger} = (\text{UEC}(\text{ValidateFingerOK}) \vee \text{UEC}(\text{ValidateFingerFail})$
 $\quad \vee \text{UEC}(\text{UserTokenTorn} ;; ?[\text{internal}:\text{status} = \langle \text{gotFinger} \rangle]))$

9.5 Writing the User Token

definition $\text{WriteUserTokenOK} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{WriteUserTokenOK} =$

$((\text{internal}:\text{status} = \langle \text{waitingUpdateToken} \rangle$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \langle \text{present} \rangle$
 $) \longrightarrow_r \text{AddAuthCertToUserToken} ;;$
 $\quad \text{currentDisplay} := \langle \text{wait} \rangle ;;$
 $\quad \text{internal}:\text{status} := \langle \text{waitingEntry} \rangle)$

definition $\text{WriteUserTokenFail} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{WriteUserTokenFail} =$

$((\text{internal}:\text{status} = \langle \text{waitingUpdateToken} \rangle$
 $\quad \wedge \text{iuserToken}:\text{userTokenPresence} = \langle \text{present} \rangle$
 $) \longrightarrow_r \text{AddAuthCertToUserToken} ;;$

$currentDisplay := \langle tokenUpdateFailed \rangle ;;$
 $internal:status := \langle waitingEntry \rangle$

definition [*upred-defs*, *tis-defs*]:

$WriteUserToken = (WriteUserTokenOK \vee WriteUserTokenFail)$

definition [*upred-defs*, *tis-defs*]:

$TISWriteUserToken =$
 $((UEC(WriteUserToken) ;; UpdateUserToken)$
 $\vee UEC(UserTokenTorn ;; ?[internal:status = \langle waitingUpdateToken \rangle]))$

term ($config:entryPeriod[\langle role (privCert t) \rangle][\langle class (clearance (privCert t)) \rangle]_e$)

9.6 Validating Entry

definition *UserAllowedEntry* :: *IDStation upred where*

[*upred-defs*]:

$UserAllowedEntry =$
 $((\exists t \in \langle ValidToken \rangle \cdot$
 $\quad \langle goodT(t) \rangle = iuserToken:currentUserToken$
 $\quad \wedge doorLatchAlarm:currentTime \in config:entryPeriod[\langle role (privCert t) \rangle][\langle class$
 $(clearance (privCert t)) \rangle])$
 $\vee (\exists t \in \langle TokenWithValidAuth \rangle \cdot$
 $\quad \langle goodT(t) \rangle = iuserToken:currentUserToken$
 $\quad \wedge doorLatchAlarm:currentTime \in config:entryPeriod[\langle role (the (authCert$
 $t)) \rangle][\langle class (clearance (the (authCert t))) \rangle])_e$

definition *EntryOK* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

$EntryOK =$
 $((internal:status = \langle waitingEntry \rangle \wedge$
 $\quad iuserToken:userTokenPresence = \langle present \rangle \wedge$
 $\quad @UserAllowedEntry)$
 $\rightarrow_r currentDisplay := \langle openDoor \rangle ;;$
 $\quad internal:status := \langle waitingRemoveTokenSuccess \rangle ;;$
 $\quad internal:tokenRemovalTimeout := doorLatchAlarm:currentTime + con-$
 $fig:tokenRemovalDuration)$

definition *EntryNotAllowed* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

$EntryNotAllowed =$
 $((internal:status = \langle waitingEntry \rangle \wedge$
 $\quad iuserToken:userTokenPresence = \langle present \rangle \wedge$
 $\quad (\neg @UserAllowedEntry))$
 $\rightarrow_r currentDisplay := \langle removeToken \rangle ;;$
 $\quad internal:status := \langle waitingRemoveTokenFail \rangle)$

definition [*upred-defs*, *tis-defs*]:

$TISValidateEntry =$

$(UEC(EntryOK) \vee UEC(EntryNotAllowed) \vee UEC(UserTokenTorn \;; \; ?[internal:status = \langle\langle waitingEntry \rangle\rangle]))$

9.7 Unlocking the Door

definition *UnlockDoorOK* :: *IDStation hrel where*

[upred-defs, tis-defs]:

UnlockDoorOK =
 $(internal:status = \langle\langle waitingRemoveTokenSuccess \rangle\rangle \wedge$
 $iuserToken:userTokenPresence = \langle\langle absent \rangle\rangle)$
 $\longrightarrow_r \text{UnlockDoor} \;; \; currentDisplay := \langle\langle doorUnlocked \rangle\rangle \;; \; internal:status := \langle\langle quiescent \rangle\rangle$

lemma *wp-UnlockDoorOK*:

$UnlockDoorOK \text{ wp } (doorLatchAlarm:currentLatch = \langle\langle unlocked \rangle\rangle) =$
 $(internal:status = \langle\langle waitingRemoveTokenSuccess \rangle\rangle \wedge iuserToken:userTokenPresence$
 $= \langle\langle absent \rangle\rangle)_e$
by (*simp add: tis-defs wp usubst unrest*)

definition *WaitingTokenRemoval* :: *IDStation hrel where*

[upred-defs, tis-defs]:

WaitingTokenRemoval =
 $?[internal:status \in \{\langle\langle waitingRemoveTokenSuccess \rangle\rangle, \langle\langle waitingRemoveTokenFail \rangle\rangle\}]$
 \wedge
 $internal:status = \langle\langle waitingRemoveTokenSuccess \rangle\rangle \Rightarrow doorLatchAlarm:currentTime$
 $< internal:tokenRemovalTimeout \wedge$
 $iuserToken:userTokenPresence = \langle\langle present \rangle\rangle]$

definition *TokenRemovalTimeout* :: *IDStation hrel where*

[upred-defs, tis-defs]:

TokenRemovalTimeout =
 $((internal:status = \langle\langle waitingRemoveTokenSuccess \rangle\rangle \wedge$
 $doorLatchAlarm:currentTime \geq internal:tokenRemovalTimeout \wedge$
 $iuserToken:userTokenPresence = \langle\langle present \rangle\rangle) \longrightarrow_r$
 $internal:status := \langle\langle waitingRemoveTokenFail \rangle\rangle \;;$
 $currentDisplay := \langle\langle removeToken \rangle\rangle)$

definition *[upred-defs, tis-defs]:*

TISUnlockDoor = $(UEC(UnlockDoorOK)$
 $\vee UEC(WaitingTokenRemoval \;; \; ?[internal:status = \langle\langle waitingRemoveTokenSuccess \rangle\rangle])$
 $\vee UEC(TokenRemovalTimeout))$

9.8 Terminating a Failed Access

definition *FailedAccessTokenRemoved* :: *IDStation hrel where*

[upred-defs, tis-defs]:

FailedAccessTokenRemoved =
 $((internal:status = \langle\langle waitingRemoveTokenFail \rangle\rangle \wedge$
 $iuserToken:userTokenPresence = \langle\langle absent \rangle\rangle) \longrightarrow_r$

$internal:status := \ll quiescent \gg ;;$
 $currentDisplay := \ll welcom \gg$)

definition $[upred-defs, tis-defs]$:
 $TISCompleteFailedAccess = (UEC(FailedAccessTokenRemoved)$
 $\vee UEC(WaitingTokenRemoval ; ; ?[internal:status = \ll waitingRemoveTo-$
 $kenFail \gg]))$

9.9 The Complete User Entry

definition $[upred-defs, tis-defs]$:
 $TISUserEntryOp = (TISReadUserToken \vee TISValidateUserToken \vee TISReadFin-$
 $ger \vee TISValidateFinger$
 $\vee TISWriteUserToken \vee TISValidateEntry \vee TISUnlockDoor \vee$
 $TISCompleteFailedAccess)$

10 Operations Within the Enclave (2)

10.1 Enrolment of an ID Station

10.1.1 Requesting Enrolment

definition $RequestEnrolment :: SystemState \text{ hrel where}$
 $[upred-defs, tis-defs]$:
 $RequestEnrolment = (EnrolContext \wedge$
 $\exists[idStation:keyStore, KeyStore] \wedge$
 $\exists[idStation:audit, AuditLog] \wedge$
 $\exists[idStation:internal, Internal] \wedge$
 $(\$enclaveStatus =_u \ll notEnrolled \gg) \oplus_r idStation:internal \wedge$
 $(\$floppyPresence =_u \ll absent \gg) \oplus_r idStation:ifloppy \wedge$
 $(\$currentScreen:screenMsg' =_u \ll insertEnrolmentData \gg \wedge$
 $\$currentDisplay' =_u \ll blank \gg) \oplus_r idStation$
 $)$

definition $ReadEnrolmentFloppy :: SystemState \text{ hrel where}$
 $ReadEnrolmentFloppy = (EnrolContext \wedge$
 $\exists[idStation:keyStore, KeyStore] \wedge$
 $(\$enclaveStatus =_u \ll notEnrolled \gg) \oplus_r idStation:internal \wedge$
 $(\$floppyPresence =_u \ll present \gg) \oplus_r idStation:ifloppy \wedge$
 $(\$currentScreen:screenMsg' =_u \ll validatingEnrolmentData \gg \wedge$
 $\$internal:status' =_u \$internal:status \wedge$
 $\$currentDisplay' =_u \ll blank \gg) \oplus_r idStation$
 $)$

definition $ReadEnrolmentData = (ReadEnrolmentFloppy \vee RequestEnrolment)$

10.1.2 Validating Enrolment data from Floppy

definition $EnrolmentDataOK :: IDStation \text{ upred where}$
 $EnrolmentDataOK = (Floppy \oplus_p ifloppy \wedge$

$KeyStore \oplus_p keyStore \wedge$
 $(ifloppy:currentFloppy \in \ll range\ enrolmentFile \gg \wedge$
 $\ll enrolmentFile-of \gg [ifloppy:currentFloppy] \in \ll ValidEnrol \gg)_e)$

definition *ValidateEnrolmentDataOK* :: *SystemState* hrel **where**

$ValidateEnrolmentDataOK =$
 $(EnrolContext \wedge$
 $(UpdateKeyStoreFromFloppy \wedge$
 $AddElementsToLog \wedge$
 $\$internal:enclaveStatus =_u \ll waitingEnrol \gg \wedge$
 $[EnrolmentDataOK]_< \wedge$
 $\$currentScreen:screenMsg' =_u \ll welcomeAdmin \gg \wedge$
 $\$internal:enclaveStatus' =_u \ll enclaveQuiescent \gg \wedge$
 $\$internal:status' =_u \ll quiescent \gg \wedge$
 $\$currentDisplay' =_u \ll welcom \gg$
 $) \oplus_r idStation)$

definition *ValidateEnrolmentDataFail* :: *SystemState* hrel **where**

$ValidateEnrolmentDataFail =$
 $(EnrolContext \wedge$
 $(\exists[keyStore, KeyStore] \wedge$
 $AddElementsToLog \wedge$
 $\$internal:enclaveStatus =_u \ll waitingEnrol \gg \wedge$
 $[\neg EnrolmentDataOK]_< \wedge$
 $\$currentScreen:screenMsg' =_u \ll enrolmentFailed \gg \wedge$
 $\$internal:enclaveStatus' =_u \ll waitingEndEnrol \gg \wedge$
 $\$internal:status' =_u \$internal:status \wedge$
 $\$currentDisplay' =_u \ll blank \gg$
 $) \oplus_r idStation)$

definition *ValidateEnrolmentData* = (*ValidateEnrolmentDataOK* \vee *ValidateEnrolmentDataFail*)

10.1.3 Completing a Failed Enrolment

definition *FailedEnrolFloppyRemoved* :: *SystemState* hrel **where**

$FailedEnrolFloppyRemoved =$
 $(EnrolContext \wedge$
 $(\exists[keyStore, KeyStore] \wedge$
 $\$internal:enclaveStatus =_u \ll waitingEndEnrol \gg \wedge$
 $\$ifloppy:floppyPresence =_u \ll absent \gg \wedge$
 $\$currentScreen:screenMsg' =_u \ll insertEnrolmentData \gg \wedge$
 $\$internal:enclaveStatus' =_u \ll notEnrolled \gg \wedge$
 $\$internal:status' =_u \$internal:status \wedge$
 $\$currentDisplay' =_u \ll blank \gg$
 $) \oplus_r idStation)$

definition *WaitingFloppyRemoval* :: *SystemState* hrel **where**

$WaitingFloppyRemoval =$

$(\text{EnrolContext} \wedge$
 $\Xi[\text{idStation}, \text{IDStation}] \wedge$
 $(\$internal:enclaveStatus =_u \ll \text{waitingEndEnrol} \gg \wedge$
 $\$ifloppy:floppyPresence =_u \ll \text{present} \gg$
 $) \oplus_r \text{idStation})$

definition $\text{CompleteFailedEnrolment} = (\text{FailedEnrolFloppyRemoved} \vee \text{WaitingFloppyRemoval})$

10.1.4 The Complete Enrolment

definition $\text{TISEnrolOp} :: \text{SystemState} \text{ hrel where}$
 $[\text{upred-defs}, \text{tis-defs}]:$
 $\text{TISEnrolOp} = \text{false}$

10.2 Further Administrator Operations

definition $\text{AdminLogon} :: \text{IDStation} \text{ hrel where}$
 $[\text{upred-defs}, \text{tis-defs}]:$
 $\text{AdminLogon} =$
 $((\text{admin:rolePresent} = \ll \text{None} \gg \wedge$
 $(\exists t \in \ll \text{ValidToken} \gg \cdot (\ll \text{goodT}(t) \gg = \text{iadminToken:currentAdminToken}))$
 $) \longrightarrow_r \text{admin:rolePresent} := \text{Some}(\text{role}(\text{the}(\text{authCert}(\text{ofGoodT}(\text{iadminToken:currentAdminToken}))))))$
 $;;$
 $\text{admin:currentAdminOp} := \ll \text{None} \gg ;;$
 $\text{— The assignments below were added to ensure the invariant Admin is}$
 satisfied
 $\text{if admin:rolePresent} = \ll \text{Some}(\text{guard}) \gg$
 $\text{then admin:availableOps} := \{\ll \text{overrideLock} \gg\}$
 $\text{else if admin:rolePresent} = \ll \text{Some}(\text{auditManager}) \gg$
 $\text{then admin:availableOps} := \{\ll \text{archiveLog} \gg\}$
 else
 $\text{admin:availableOps} := \{\ll \text{updateConfigData} \gg, \ll \text{shutdownOp} \gg\}$
 $\text{fi fi})$

definition $\text{AdminLogout} :: \text{IDStation} \text{ hrel where}$
 $[\text{upred-defs}, \text{tis-defs}]:$
 $\text{AdminLogout} =$
 $((\text{admin:rolePresent} \neq \ll \text{None} \gg$
 $) \longrightarrow_r \text{admin:rolePresent} := \ll \text{None} \gg ;; \text{admin:currentAdminOp} := \ll \text{None} \gg)$

definition $\text{AdminStartOp} :: \text{IDStation} \text{ hrel where}$
 $[\text{upred-defs}, \text{tis-defs}]:$
 $\text{AdminStartOp} =$
 $((\text{admin:rolePresent} \neq \ll \text{None} \gg$
 $\wedge \text{admin:currentAdminOp} = \ll \text{None} \gg$
 $\wedge \text{ikeyboard:currentKeyedData} \in \ll \text{keyedOps} \gg \setminus \text{admin:availableOps})$
 $) \longrightarrow_r \text{admin:currentAdminOp} := \text{Some}(\text{ofKeyedOps}(\text{ikeyboard:currentKeyedData}))$

definition $\text{AdminFinishOp} :: \text{IDStation} \text{ hrel where}$

[upred-defs, tis-defs]:

AdminFinishOp =
 ((*admin:rolePresent* ≠ «None»
 ∧ *admin:currentAdminOp* ≠ «None»
) →_r *admin:currentAdminOp* := «None»)

definition *AdminTokenTear* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

AdminTokenTear =
 ((*iadminToken:adminTokenPresence* = «absent»
) →_r *internal:enclaveStatus* := «enclaveQuiescent»)

definition *BadAdminTokenTear* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

BadAdminTokenTear =
 ((*internal:enclaveStatus* ∈ {«gotAdminToken», «waitingStartAdminOp», «waitingFinishAdminOp»})
 →_r *AdminTokenTear*)

definition *BadAdminLogout* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

BadAdminLogout =
 ((*internal:enclaveStatus* ∈ {«waitingStartAdminOp», «waitingFinishAdminOp»})
) →_r (*BadAdminTokenTear* ;; *AdminLogout*)

definition *LoginAborted* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

LoginAborted = ((*internal:enclaveStatus* = «gotAdminToken») →_r *BadAdminTokenTear*)

definition *ReadAdminToken* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

ReadAdminToken =
 ((*internal:enclaveStatus* = «enclaveQuiescent»
 ∧ *internal:status* ∈ {«quiescent», «waitingRemoveTokenFail»}
 ∧ *admin:rolePresent* = «None»
 ∧ *iadminToken:adminTokenPresence* = «present»
) →_r *internal:enclaveStatus* := «gotAdminToken»)

definition *TISReadAdminToken* :: *SystemState hrel* **where**

[upred-defs, tis-defs]: *TISReadAdminToken* = *UEC*(*ReadAdminToken*)

definition *ValidateAdminTokenOK* :: *IDStation hrel* **where**

[upred-defs, tis-defs]:

ValidateAdminTokenOK =
 ((*internal:enclaveStatus* = «gotAdminToken»
 ∧ *iadminToken:adminTokenPresence* = «present»
 ∧ @*AdminTokenOK*
) →_r *AdminLogon* ;;

$currentScreen:screenMsg := \langle\langle requestAdminOp \rangle\rangle ;;$
 $internal:enclaveStatus := \langle\langle enclaveQuiescent \rangle\rangle$

lemma *hoare-post-conj-split*: $\{b\}P\{c \wedge d\}_u \longleftrightarrow (\{b\}P\{c\}_u \wedge \{b\}P\{d\}_u)$
by (*rel-auto*)

lemma *ValidateAdminTokenOK-correct*:
 $\{IDStation\} ValidateAdminTokenOK \{IDStation\}_u$
apply (*rule IDStation-correct-intro*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
done

definition *ValidateAdminTokenFail* :: *IDStation hrel where*
[upred-defs, tis-defs]:
 $ValidateAdminTokenFail =$
 $((internal:enclaveStatus = \langle\langle gotAdminToken \rangle\rangle$
 $\wedge iadminToken:adminTokenPresence = \langle\langle present \rangle\rangle$
 $\wedge (\neg @AdminTokenOK)$
 $) \longrightarrow_r currentScreen:screenMsg := \langle\langle removeAdminToken \rangle\rangle ;;$
 $internal:enclaveStatus := \langle\langle waitingRemoveAdminTokenFail \rangle\rangle)$

lemma *ValidateAdminTokenFail-correct*:
 $\{IDStation\} ValidateAdminTokenFail \{IDStation\}_u$
apply (*rule IDStation-correct-intro*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*simp add: IDStation-inv-def*)
apply (*auto simp add: hoare-post-conj-split*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
apply (*hoare-wlp-auto defs: tis-defs*)
done

definition *TISValidateAdminToken* :: *SystemState hrel where*
[upred-defs, tis-defs]:
 $TISValidateAdminToken =$
 $(UEC(ValidateAdminTokenOK) \vee UEC(ValidateAdminTokenFail) \vee UEC(LoginAborted))$

definition *FailedAdminTokenRemove* :: *IDStation hrel where*
[upred-defs, tis-defs]:

FailedAdminTokenRemove =
 ((*internal:enclaveStatus* = $\ll\text{waitingRemoveAdminTokenFail}\gg$
 \wedge *iadminToken:adminTokenPresence* = $\ll\text{absent}\gg$
 \longrightarrow_r *currentScreen:screenMsg* := $\ll\text{welcomeAdmin}\gg$;;
internal:enclaveStatus := $\ll\text{enclaveQuiescent}\gg$)

definition *WaitingAdminTokenRemoval* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

WaitingAdminTokenRemoval =
 ((*internal:enclaveStatus* = $\ll\text{waitingRemoveAdminTokenFail}\gg$
 \wedge *iadminToken:adminTokenPresence* = $\ll\text{present}\gg$) \longrightarrow_r *II*)

definition *TISCompleteFailedAdminLogon* :: *SystemState hrel where*

[*upred-defs*, *tis-defs*]:

TISCompleteFailedAdminLogon = (*UEC*(*FailedAdminTokenRemove*) \vee *UEC*(*WaitingAdminTokenRemoval*))

definition [*upred-defs*, *tis-defs*]:

TISAdminLogon = (*TISReadAdminToken* \vee *TISValidateAdminToken* \vee *TISCompleteFailedAdminLogon*)

definition *StartOpContext* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

StartOpContext =
 ((*internal:enclaveStatus* = $\ll\text{enclaveQuiescent}\gg$
 \wedge *iadminToken:adminTokenPresence* = $\ll\text{present}\gg$
 \wedge *admin:rolePresent* \neq $\ll\text{None}\gg$
 \wedge *internal:status* \in { $\ll\text{quiescent}\gg$, $\ll\text{waitingRemoveTokenFail}\gg$ }) \longrightarrow_r *II*)

definition *ValidateOpRequestOK* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

ValidateOpRequestOK =
 ((*ikeyboard:keyedDataPresence* = $\ll\text{present}\gg$ \wedge
ikeyboard:currentKeyedData \in $\ll\text{keyedOps}\gg$ (*admin:availableOps*))
 \longrightarrow_r *StartOpContext* ;;
AdminStartOp ;;
currentScreen:screenMsg := $\ll\text{doingOp}\gg$;;
internal:enclaveStatus := $\ll\text{waitingStartAdminOp}\gg$)

definition *ValidateOpRequestFail* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

ValidateOpRequestFail =
 ((*ikeyboard:keyedDataPresence* = $\ll\text{present}\gg$ \wedge
ikeyboard:currentKeyedData \notin $\ll\text{keyedOps}\gg$ (*admin:availableOps*))
 \longrightarrow_r *StartOpContext* ;;
currentScreen:screenMsg := $\ll\text{invalidRequest}\gg$)

definition *NoOpRequest* :: *IDStation hrel where*

[*upred-defs*, *tis-defs*]:

NoOpRequest =

$((\text{keyboard:keyedDataPresence} = \langle\langle \text{absent} \rangle\rangle) \longrightarrow_r \text{StartOpContext})$

definition $[\text{upred-defs}, \text{tis-defs}]$:

$\text{ValidateOpRequest} = (\text{ValidateOpRequestOK} \vee \text{ValidateOpRequestFail} \vee \text{NoOpRequest})$

definition $[\text{upred-defs}, \text{tis-defs}]$: $\text{TISSstartAdminOp} = \text{UEC}(\text{ValidateOpRequest})$

definition $\text{AdminOpStartedContext} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{AdminOpStartedContext} =$
 $((\text{internal:enclaveStatus} = \langle\langle \text{waitingStartAdminOp} \rangle\rangle$
 $\wedge \text{iadminToken:adminTokenPresence} = \langle\langle \text{present} \rangle\rangle$
 $) \longrightarrow_r \text{II})$

definition $\text{ShutdownOK} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{ShutdownOK} =$
 $((\text{internal:enclaveStatus} = \langle\langle \text{waitingStartAdminOp} \rangle\rangle$
 $\wedge \text{admin:currentAdminOp} = \langle\langle \text{Some}(\text{shutdownOp}) \rangle\rangle$
 $\wedge \text{doorLatchAlarm:currentDoor} = \langle\langle \text{closed} \rangle\rangle$
 $) \longrightarrow_r \text{LockDoor} ;;$
 $\text{AdminLogout} ;;$
 $\text{currentScreen:screenMsg} := \langle\langle \text{clear} \rangle\rangle ;;$
 $\text{internal:enclaveStatus} := \langle\langle \text{shutdown} \rangle\rangle ;;$
 $\text{currentDisplay} := \langle\langle \text{blank} \rangle\rangle$
 $)$

definition $\text{ShutdownWaitingDoor} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{ShutdownWaitingDoor} =$
 $((\text{internal:enclaveStatus} = \langle\langle \text{waitingStartAdminOp} \rangle\rangle$
 $\wedge \text{admin:currentAdminOp} = \langle\langle \text{Some}(\text{shutdownOp}) \rangle\rangle$
 $\wedge \text{doorLatchAlarm:currentDoor} = \langle\langle \text{dopen} \rangle\rangle$
 $) \longrightarrow_r \text{currentScreen:screenMsg} := \langle\langle \text{closeDoor} \rangle\rangle$
 $)$

definition $\text{TISSshutdownOp} :: \text{SystemState hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{TISSshutdownOp} = (\text{UEC}(\text{ShutdownOK}) \vee \text{UEC}(\text{ShutdownWaitingDoor}))$

definition $\text{OverrideDoorLockOK} :: \text{IDStation hrel}$ **where**

$[\text{upred-defs}, \text{tis-defs}]$:

$\text{OverrideDoorLockOK} =$
 $\text{AdminOpStartedContext} ;;$
 $((\text{admin:currentAdminOp} = \langle\langle \text{Some}(\text{overrideLock}) \rangle\rangle$
 $) \longrightarrow_r \text{currentScreen:screenMsg} := \langle\langle \text{requestAdminOp} \rangle\rangle ;;$
 $\text{currentDisplay} := \langle\langle \text{doorUnlocked} \rangle\rangle ;;$
 $\text{internal:enclaveStatus} := \langle\langle \text{enclaveQuiescent} \rangle\rangle ;;$

UnlockDoor ;;
AdminFinishOp)

lemma $\{\{IDStation-inv\}\}OverrideDoorLockOK\{\{IDStation-inv\}\}_u$
apply (rule *IDStation-inv-intro*)
oops

definition *TISOverrideDoorLockOp* :: *SystemState hrel* **where**
 $[upred-defs, tis-defs]:$
TISOverrideDoorLockOp =
 (*UEC*(*OverrideDoorLockOK*)
 \vee *UEC*((*internal:enclaveStatus* = $\ll waitingStartAdminOp \gg$
 \wedge *admin:currentAdminOp* = $\ll Some(overrideLock) \gg$) \longrightarrow_r *BadAdminLogout*))

definition *TISUpdateConfigDataOp* :: *SystemState hrel* **where**
 $[upred-defs, tis-defs]:$ *TISUpdateConfigDataOp* = *false*

definition *TISArchiveLog* :: *SystemState hrel* **where**
 $[upred-defs, tis-defs]:$ *TISArchiveLog* = *false*

definition *TISAdminOp* :: *SystemState hrel* **where**
 $[upred-defs, tis-defs]:$
TISAdminOp = (*TISOverrideDoorLockOp* \vee *TISShutdownOp* \vee *TISUpdateConfigDataOp* \vee *TISArchiveLog*)

definition *TISAdminLogout* :: *SystemState hrel* **where** $[upred-defs, tis-defs]:$ *TISAdminLogout* = *false*

definition *TISIdle* :: *SystemState hrel* **where**
 $[upred-defs, tis-defs]:$
TISIdle = *UEC*((*internal:status* = $\ll quiescent \gg$
 \wedge *internal:enclaveStatus* = $\ll enclaveQuiescent \gg$
 \wedge *iuserToken:userTokenPresence* = $\ll absent \gg$
 \wedge *iadminToken:adminTokenPresence* = $\ll absent \gg$
 \wedge *admin:rolePresent* = $\ll None \gg$) \longrightarrow_r *II*)

11 The Whole ID Station

definition *TISOp* :: *SystemState hrel* **where**
TISOp = ((*TISEnrolOp*
 \vee *TISUserEntryOp*
 \vee *TISAdminLogon*
 \vee *TISStartAdminOp*
 \vee *TISAdminOp*
 \vee *TISAdminLogout*
 \vee *TISIdle*))

definition *InitDoorLatchAlarm* **where**
 $[upred-defs]:$
InitDoorLatchAlarm =

$(DoorLatchAlarm \wedge$
 $\¤tTime =_u \ll zeroTime \gg \wedge$
 $\¤tDoor =_u \ll closed \gg \wedge$
 $\&latchTimeout =_u \ll zeroTime \gg \wedge$
 $\&alarmTimeout =_u \ll zeroTime \gg)$

lemma *InitDoorLatchAlarm* \neq *false*
by (*rel-auto*)

abbreviation *TISOpThenUpdate* $\equiv (TISOp \;; TISUpdate)$

12 Proving Security Properties

lemma *RealWorld-wp* [*wp*]: $\ll controlled \# b; monitored \# b \gg \implies (RealWorldChanges$
 $wp \ @b) = b$
by (*simp add: tis-defs wp usubst unrest*)

lemma
 $([\&idStation:doorLatchAlarm:currentLatch \mapsto_s \ll locked \gg] \dagger$
 $(TISReadUserToken \ wp \ (idStation:doorLatchAlarm:currentLatch = \ll unlocked \gg)))$
 $= false$
by (*simp add: tis-defs wp usubst unrest alpha*)

12.1 Proving Security Functional Requirement 1

lemma [*wp*]: $(RealWorldChanges \ wlp \ false) = false$
by (*rel-auto*)

definition *AdminTokenGuardOK* :: *IDStation upred where*
 $[upred-defs, tis-defs]:$
 $AdminTokenGuardOK =$
 $(\&iadminToken:currentAdminToken \in_u \ll range(goodT) \gg \wedge$
 $(\exists \ t \in \ll TokenWithValidAuth \gg \cdot$
 $(\ll goodT(t) \gg =_u \&iadminToken:currentAdminToken$
 $\wedge (\exists \ c \in \ll AuthCert \gg \cdot \ll Some \ c = authCert \ t \gg$
 $\wedge \ll role \ c = guard \gg) \oplus_p keyStore$
 $))$
 $)$

lemma *admin-unlock*:
 $[\&idStation:doorLatchAlarm:currentLatch \mapsto_s \ll locked \gg]$
 $\dagger ((TISAdminOp \;; TISUpdate) \ wp \ (realWorld:controlled:latch = \ll un-$
 $locked \gg)) =$
 $((\&idStation:internal:enclaveStatus =_u \ll waitingStartAdminOp \gg \wedge \&idStation:iadminToken:adminTokenI$
 $=_u \ll present \gg) \wedge$
 $\&idStation:admin:currentAdminOp =_u \ll Some \ overrideLock \gg \wedge \&idStation:admin:rolePresent$

$\neq_u \text{None}_u \wedge \&\text{idStation:admin:currentAdminOp} \neq_u \text{None}_u$
by (*simp add: tis-defs wp usubst unrest alpha*)

lemma *user-unlock*:

$[\&\text{idStation:doorLatchAlarm:currentLatch} \mapsto_s \ll\text{locked}\gg]$
 $\dagger ((\text{TISUserEntryOp} ;; \text{TISUpdate}) \text{wp} (\text{realWorld:controlled:latch} = \ll\text{un-locked}\gg)) =$
 $(\&\text{idStation:internal:status} =_u \ll\text{waitingRemoveTokenSuccess}\gg \wedge \&\text{idStation:iuserToken:userTokenPresence} =_u \ll\text{absent}\gg)$
by (*simp add: tis-defs alpha unrest usubst wp*)

SFR1(a): If the system invariants hold, the door is initially locked, and a *TISUserEntryOp* transition is enabled that unlocks the door, then (1) a valid user token is present and (2) either a valid finger print or a valid authorisation certificate is also present.

lemma *FSFR1a*:

$'(\text{IDStation-inv} \oplus_p \text{idStation} \wedge$
 $[\&\text{idStation:doorLatchAlarm:currentLatch} \mapsto_s \ll\text{locked}\gg]$
 $\dagger ((\text{TISUserEntryOp} ;; \text{TISUpdate}) \text{wp} (\text{realWorld:controlled:latch} = \ll\text{un-locked}\gg))$
 $\Rightarrow ((\text{UserTokenOK} \wedge \text{FingerOK}) \vee (\text{UserTokenWithOKAuthCert})) \oplus_p \text{idStation}'$
apply (*simp add: user-unlock*)
apply (*rel-auto*)
done

SFR1(a): If the system invariants hold, the door is initially locked, and a *TISAdminOp* transition is enabled that unlocks the door, then an admin token is present with the role “guard” attached.

lemma *FSFR1b*:

$'((\text{IDStation-inv2} \wedge (\text{Admin} \oplus_p \text{admin}) \wedge \text{IDStation-inv10}) \oplus_p \text{idStation} \wedge$
 $[\&\text{idStation:doorLatchAlarm:currentLatch} \mapsto_s \ll\text{locked}\gg]$
 $\dagger ((\text{TISAdminOp} ;; \text{TISUpdate}) \text{wp} (\text{realWorld:controlled:latch} = \ll\text{un-locked}\gg)))$
 $\Rightarrow \text{AdminTokenGuardOK}$
 $\oplus_p \text{idStation}'$
apply (*simp add: admin-unlock*)
apply (*simp add: Admin-def alpha*)
apply (*rel-auto*)
done

definition *AlarmInv* :: *SystemState upred* **where**

[*upred-defs, tis-defs*]:

$\text{AlarmInv} = (\text{realWorld:controlled:latch} = \ll\text{locked}\gg \wedge$
 $\text{idStation:doorLatchAlarm:currentDoor} = \ll\text{dopen}\gg \wedge$
 $\text{idStation:doorLatchAlarm:currentTime} \geq \text{idStation:doorLatchAlarm:alarmTimeout}$
 $\Rightarrow \text{realWorld:controlled:alarm} = \ll\text{alarming}\gg)_e$

```

lemma { {realWorld:controlled:latch =  $\ll locked \gg$   $\wedge$ 
           idStation:doorLatchAlarm:currentDoor =  $\ll dopen \gg$   $\wedge$ 
           idStation:doorLatchAlarm:currentTime  $\geq$  idStation:doorLatchAlarm:alarmTimeout
 $\wedge$ 
           (@DoorLatchAlarm  $\oplus_p$  idStation:doorLatchAlarm)) } } TISUpdate{ {realWorld:controlled:alarm
=  $\ll alarming \gg$  } }
  oops

end

```