| Major Feature         | Minor Feature                                   |  |
|-----------------------|---|--|
| HMAC384               |   |  |
|                       |   |  |
|                       | single and multi-block messages                 |  |
|                       | Reset test                                      |  |
|                       | Re-init between hmac operations                 |  |
|                       | Interface                                       |  |
|                       | Registers I/O                                   |  |
|                       | Other registers that get decoded to HMAC        |  |
|                       | Performance test                                |  |
|                       | Nightly regression with mbedlts checker enabled |  |
|                       | Error conditions triggers and status            |  |
| FCC                   |   |  |
| ECC                   | Key Gen   |  |
|                       | Key Sign  |  |
|                       | Key Verify                                      |  |
|                       | Reset Test                                      |  |
|                       | Interface                                       |  |
|                       | Registers I/O                                   |  |
|                       | Other registers that get decoded to ECC         |  |
|                       | Performance test                                |  |
|                       | Nightly regression with mbedlts checker enabled |  |
|                       | Error conditions triggers and status            |  |
|                       |   |  |
| HMAC DRBG             |   |  |
|                       | Reset Test                                      |  |
|                       | Interface                                       |  |
|                       | Registers I/O                                   |  |
|                       | Other registers that get decoded to ECC         |  |
|                       | Performance test                                |  |
|                       | Nightly regression with mbedlts checker enabled |  |
|                       | Error conditions triggers and status            |  |
|                       |   |  |
| SHA384/512/256        |   |  |
|                       | Reset Test                                      |  |
|                       | Interface                                       |  |
|                       | Registers I/O                                   |  |
|                       | Other registers that get decoded to SHA384      |  |
|                       | Performance test                                |  |
|                       | Nightly regression with SHA checker enabled     |  |
|                       | Error conditions triggers and status            |  |
|                       |   |  |
| <b>KeyVault Flows</b> |   |  |
|                       |   |  |

| Major Feature   | Minor Feature   |  |
|-----------------|---|--|
|                 | UDS Flow (Cold boot UDS deobf runs, but on warm boot, even if the register bits are |  |
|                 | written, the flow itself should not be executed)                                    |  |
|                 | FE Flow (Cold boot FE deobf runs, but on warm boot, even if the register bits are   |  |
|                 | written, the flow itself should not be executed)  HMAC                              |  |
|                 | SHA   |  |
|                 | ECC Read/Write from KV  |  |
|                 | Lock, clear dest mask operation   |  |
|                 | Reset Test  |  |
|                 | Interface   |  |
|                 | Registers I/O   |  |
|                 | Error conditions triggers and status  |  |
|                 | Error conditions triggers and status  |  |
| PCR Vault Flows |   |  |
| Tell vadit Hows | PCR Extend  |  |
|                 | PCR signing   |  |
|                 | PCR register properties & reset   |  |
|                 |   |  |
| Data Vault      |   |  |
|                 | Register access val (RW & lock aspects)   |  |
|                 | Register reset val (stickiness)   |  |
|                 | ,   |  |
| SoC Interface   |   |  |
|                 |   |  |
|                 |   |  |
|                 | Register access   |  |
|                 |   |  |
|                 | SoC to uC basic protocol  |  |
|                 | uC to SoC basic protocol  |  |
|                 | Arbitration Conflicts with both requests arising at the same time                   |  |
|                 |   |  |
|                 |   |  |
|                 | DALICED bear of Charles   |  |
|                 | PAUSER based filtering  |  |
|                 |   |  |
|                 |   |  |
|                 | Mailbox being used by a different entity than the 'locking' entity                  |  |
|                 | Mailbox force-unlock in the middle of multiple commands                             |  |
|                 | Unaligned register writes   |  |
|                 | Natille wintermet to UC flower  |  |
|                 | Mailbox interrupt to UC flows   |  |
|                 |   |  |

| Major Feature | Minor Feature  |
|---------------|--|
|               | Mailbox flows crossed with warm reset  |
|               | Mailbox flows crossed with cold reset  |
|               | Mailbox unperturbed under FW update reset  |
|               | Mailbox DLEN violation - DLEN larger than Mailbox  |
|               | Mailbox DLEN violation - Sender writes more data than DLEN   |
|               | Mailbox DLEN violation - Sender writes more data than Mailbox size                                     |
|               | Mailbox DLEN violation - Receiver reads more data than DLEN  |
|               | Mailbox DLEN violation - Receiver reads more data than Mailbox size                                    |
|               | Mailbox DLEN violation - Receiver writes more response data than DLEN                                  |
|               | Mailbox delay handling - Sender/Receiver injects random delays throughout mailbox procedure            |
|               | Mailbox - sender tries to read dataout   |
|               | Mailbox - receiver tries to write datain   |
|               | Mailbox - Check data received by uC matches data sent by SoC   |
|               | Mailbox - Check response data received by SoC matches data sent by uC                                  |
|               | Mailbox - Check data received by SoC matches request data sent by uC                                   |
|               | Fuse register writes   |
|               | Fuse register unauthorized updates being dropped to WO fuses   |
|               | Read of fuse registers must be blocked for unauthorized fuses (eg. UDS, FE etc.); Follow the arch spec |
|               | FW Update flow with associated reset   |
|               | FW Update flow and Key vault behavior  |
|               | FW Update flow and PCR vault behavior  |
|               | FW Update flow loads image to ICCM/DCCM without corruption   |

| Major Feature                            | Minor Feature  |
|--|--|
|  | Security access controls change, key/asset flushing  |
| Warm & Cold Reset and Key vault behavior |  |
|  | Warm & Cold Reset and PCR vault behavior   |
|  | Security access controls change, key/asset flushing across warm & Cold resets  |
|  | idle clock gating entry & exit   |
|  | Boot flow  |
|  | Warm reset flow  |
|  |  |
|  | Crypto logic flush on security state transition  |
|  | TOP Interface input wires to interrupt trigger   |
|  | Arch & Fuse registers should be accessible even when the mailbox is in progress  |
|  | Test SHA acceleration HW API - cross it with mailbox flows from internal facing & SOC facing locks as well as access other registers during this process to ensure they progress appropriately with the right data/flow while SHA acceleration results match as expected |
|  | FW Update reset should ensure that SHA block is atomic to internal FW - or wait for the SHA operation to complete and give the round robin to FW if it has requested or about to request as a part of FW update reset  |
|  | SOC write to locked fuses get silently dropped   |
|  | Fuse rewrite on ready_for_fuse being written by the FW and bootFSM although transitions to BOOT_DONE again, none of the uController or others signals should be effected - No fuses should be updateable   |
|  | Mailbox data available read happening at the same time as a SOC register access  |
|  | TRNG REQ API Verification  |
|  |  |
|  | Caliptra TOP level JTAG Validation   |
|  | SOC-IFC interrupt register validation  |
|  |  |
|  |  |
| RiscV Core (uC)                          |  |
|  | Exceptions   |

| Major Feature           | Minor Feature  |  |
|-------------------------|--|--|
|                         | Interrupts   |  |
|                         | Timers   |  |
|                         |  |  |
|                         | ICCM lock flow   |  |
|                         |  |  |
|                         | ROM basic execution flow   |  |
|                         | ICCM instruction execution with data population to DCCM  |  |
|                         | Mailbox to ICCM Copy and Execute   |  |
|                         | Mailbox to ICCM copy in two separate chunks (like FMC, RT)   |  |
|                         | Mailbox to DCCM copy of data blob  |  |
|                         | Mailbox to ICCM and DCCM copy; Execute ICCM; Lock ICCM; DMA Access ICCM and Cause NMI                    |  |
|                         | Mailbox to ICCM and DCCM copy; Execute ICCM and write to DCCM; Lock ICCM; Execute ICCM and write to DCCM |  |
|                         | Writing to error registers when ICCM/DCCM copy has a failure (exceptions?)                               |  |
|                         | ICCM lock should be write once until a FW update reset happens   |  |
|                         | uC access to ROM on LSU/datapath   |  |
| Internal Global         |  |  |
|                         | Internal register validation & coverage  |  |
|                         | per periphiral interrupt validation (interrupt enables/disables, status clearing, triggers)              |  |
|                         | reset domain validation  |  |
|                         | Output register/wire control validation  |  |
|                         | FW faulty interference on cryptos while key vault triggered flows are happening                          |  |
|                         | NMI validation   |  |
|                         | Configuration validation w/ Negative testing   |  |
|                         | Fuse download  |  |
|                         | Subtractive decoding path testing  |  |
|                         |  |  |
| <b>Error validation</b> |  |  |
|                         | SRAM ECC   |  |
|                         | uController has parity?  |  |
|                         | Crypto errors?   |  |
|                         | APB protocol errors?   |  |
|                         | AHB-lite errors?   |  |
|                         | Any FW triggered writes to signal fatal errors   |  |

| Major Feature          | Minor Feature                           |
|------------------------|---|
|                        | WD (that needs petting) triggered error |
|                        |   |
| AHB Decoder            |   |
|                        | Address decoding - global               |
|                        | Address decoding - peripherals internal |
|                        | Non accessible decoding                 |
|                        |   |
| UART (instrumentation) |   |
|                        |   |
| Verilator              |   |
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## Description HMAC receives 384-bit key and input message of variable length (single and multi-block messages) to generate 384-bit tag. The HMAC\_random\_test also exercises reset case Assert reset while doing HMAC operation, and make sure that everything is cleared. Verify HMAC of a message completed successfully before re-init for the next message AHB-lite interface access validation Register rd/wr from crypto side and ahb-lite side As Col.B says As Col.B says Continual regression Validate crypto defined error conditions if any ECC receives scalar input and generates two outputs of pubkey. ECC receives the hashed message, privkey, and nonce, and generates the signature R and S. ECC receives the hashed message, pubkey, and signature R and S, and validate the signature. AHB-lite interface access validation Register rd/wr from crypto side and ahb-lite side As Col.B says As Col.B says Continual regression Validate crypto defined error conditions if any As Col.B savs AHB-lite interface access validation Register rd/wr from crypto side and ahb-lite side As Col.B says As Col.B says Continual regression Validate crypto defined error conditions if any As Col.B says AHB-lite interface access validation Register rd/wr from crypto side and ahb-lite side

As Col.B says As Col.B says

Continual regression

Validate crypto defined error conditions if any

## Description Also verifies obfuscation key behavior on latching only on powergood Same as above Crypto's usage of KV as a client and server Crypto's usage of KV as a client and server Crypto's usage of KV as a client and server KV function testing As Col.B says AHB-lite interface access validation Register rd/wr from crypto side and ahb-lite side

PCR extension functionality per PCR entry

Validate KV defined error conditions if any

PCR signing flow with KV7 key

Ensure lock attributes and reset attribute per PCR entry work correctly

Read/write tests to registers to ensure accesses aligns with read/write permissions defined in the spec.

Validate CPTRA\_RESET\_REASON to ensure the WARM and FW\_UPD\_RESET bits are being appropriately set on the warm & fw\_upd reset conditions

Verifies SoC to uC communication via mailbox

Verifies uC to SoC communication via mailbox

uC and SOC access to mailbox happening concurrently, while one is using it. Mailbox is atomic

User A has a lock but user B targetting the registers

User A has the lock and populating the data; User B is interleaving the data write requests;

User A has the lock & poulated the data; User B tries to access the output

User A does all the flow; User B tries to set execute

User A does all the flow; User B tries to unlock

If uC force unlock is implemented, test that out while SOC User has locked the mailbox and the flow is at various stages of the mailbox protocol

One of the cases above

Needs more thought - this will almost certainly hang the test

Register access are aligned to 32-bit boundary - unaligned access get force aligned by HW and return the data

Mailbox lock req indication when uC has it locked

Mailbox exec indication thru interrupt

| Description   |
|---|
| Mailbox is at various stages of execution (lock, ready, data-in, exec, data-out, wait for unlock) and warm reset happens  |
| Same as above with cold reset   |
| Same as above but mailbox & all registers should remain the same  |
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| need to include other variants of violating response data length requirement  |
| How is the response data length qualified?  |
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| Fuses are being written correctly, locked (example: UDS, FE) correctly post write for certain fuses; Warm reset can rewrite the fuses but no change should happen to fuses are locked.  |
| FUSE_WR_DONE should block the write of the fuses once that bit is set to '1. To reupdate the fuses, Caliptra FW should reset that bit to zero and then SOC can update   |
| Any update to In-field programmable (IFP) fuses inside caliptra fuse registers will require cold boot. Meaning all fuses except this are sticky. Note: At SOC & system level IFP fuses inside the physical fuse bank can be updated without a cold reset (that is outside of Caliptra RTL's implementation context) |
| implementation context).  All fuses MUST be "LOCKED" on FUSE_WR_DONE and even IFPs after fuses are updated CANNOT be downloaded/written back into RTL. Implying they are write ONCE.  |
| FUSE_WR_DONE can be reset only on cold reset. All Caliptra fuses must be RO for Caliptra FW.  |
| uController should not be able to access certain fuse registers as defined in the register rdl and others are non-accessible  |
| See above line  |
|   |
| As decribed in col.B  |
| Middle of FW update flow happening and a surpise warm reset happens; <b>Expectation is we rerequest the FW</b>  |
| Locked keys must remain intact. No keys must be reset by HW. Must validate clear functionality as a part of KV val itself   |
| Same as PCRs in terms of registers behavior   |
| Same as 1 Chs in terms of registers behavior  |

Check to confirm that contents loaded to ICCM/DCCM match input FW image

## Description

Security state changes from non-debug to debug mode and security assets should be cleared; should be able REINIT the cryptos (using FW) before JTAG open is set; JTAG open by uController itself falls into JTAG functionality validation

Warm reset: Locked keys must remain intact on warm reset. No keys must be reset by HW. Must validate clear functionality as a part of KV val itself

Cold reset: Everything is cleared

Warm reset: Locked PCRs must remain intact on warm reset. No PCRs must be reset by HW (?).

Unlocked PCRs clear behavior part of PCR val itself or thru ucontroller tests

Cold reset: Everything is cleared

Warm Reset: See above but should try to change the security state while under warm reset and then deassert the reset and then check behavior

Generic wires causing clock ungating; Global clock disable; Enable only on the SOC register write; uController doing idle entry and exit autonomously; Entry is ALWAYS uC controlled if the SOC allows clk gating

Boot flow as documetated in the arch spec

Basic assertion & deassertion while various flows are in progress

REINIT capability of the cryptos from HW POV (FW is expected to do this when security state transitioning happens)

GENERIC input wires being able to trigger interrupt on toggling

Arch, Fuse register path thru APB should be independent of mailbox (Same with TRNG)

see Col.B - cross with FW update reset too

See col.B

See col.B

See col.B

See col.B

TRNG REQ API should still be the same on FW update reset

JTAG path for uController debug (able to inject any uController instruction; ability to read any of the AHB-lite registers that uC FW has permission to access)

Unlock of JTAG from secured to debug should be ONLY on a FW write once uC is brought out of reset

JTAG access to mailbox protocol and mailbox registers

BootFSM break functionality to stop the BootFSM before uC is brought up on a warm or cold reset; In this condition, TAP debug, manuf as well as prod register should be writeable....FW will honor the register based on the security state.

TAP GO command allows progress to bring uC out of reset after BootFSM break.

Esp. for AHB error return status

| Description   |
|---|
|   |
| Being able to set and unset the timers; WD timer functionality to trigger FATAL   |
| Lock ICCM and unlock on a FW update reset, Warm reset, Cold reset   |
| Access ICCM just after ICCM lock reset but before reset assertion (cannot happen due to how code is, but still stress check)  |
| uC out of reset -> exec ROM -> mailbox to ICCM and DCCM -> Execute -> again copy to ICCM and again execute  |
| uC out of reset -> exec ROM -> mailbox to ICCM and DCCM -> Execute -> again copy to ICCM and again execute  |
| uC out of reset -> exec ROM -> mailbox to ICCM and DCCM -> Execute -> again copy to ICCM and again execute  |
| uC out of reset -> exec ROM -> mailbox to ICCM and DCCM -> Execute -> again copy to ICCM and again execute  |
| uC out of reset -> exec ROM -> mailbox to ICCM and DCCM -> Execute -> again copy to ICCM and again execute  |
| As Col B says   |
|   |
| As Col B says   |
| As Col B says   |
| As Col B says   |
| Basic val to access for ROM for data in addition to IFU path  |
| Conflicts b/w IFU B2B and LSU B2B access and stalling each other; LSU B2B access along with   |
| peripheral access   |
|   |
|   |
|   |
| NOTE: Comp array interrupts unimplemented   |
| NOTE: Some error interrupts unimplemented   |
|   |
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|   |
| Accesses outside of peripheral space; accesses to ICCM/DCCM outside of the allocated space; access to mailbox SRAM outside of allocation space; accessing cryptos with wrong configuration/protocol |
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| Description   |
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| We need to check if there is any stress val to be |  |
| additionally done here post 0p8                   |  |
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| Comments                           |  |
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| ame as subtractive decoding path   |  |
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| ot production, primarily for debug |  |
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