Collaborative Protection Profile for Network Devices



National Information Assurance Partnership

Revision History

Version	Date	Comment
Round 1	2015-04-23	First draft of version 1.0 for comment
1.0	2015-08-14	Release - first version released

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1 Introduction

1.1 Overview

The scope of this Protection Profile (PP) is to describe the security functionality of QQQQ products in terms of [CC] and to define functional and assurance requirements for such products. An operating system is software that manages computer hardware and software resources, and provides common services for application programs. The hardware it manages may be

- physical
- virtual
- imaginary

Something

This is going to show some tests:

- Terms with abbrs like ASLR, or API, should be found a linked automatically.
- And components can be referred to by their name: FQQ QQQ.1
- And so can requirements: FQQ QQQ.1.1 or by their unique identifier: FQQ QQQ.1.1
- Or you can stop them ASLR
- This is how you do a picture:



Figure 1: Niap's Logo

- And this is how you reference it: Figure 1
- This is how you do an equation with an arbitrary counter:

$$x = \frac{-b \pm \sqrt{b^2 - 4ac}}{2a} \tag{1}$$

- And this is how you reference it: Eq. 1
- The following content should be included if:
 - this, is selected from FQQ QQQ.1.1

Some text

- The following content should be included if:
 - the TOE implements "Widget Thing"

Someting dependent on a feature

- And here's the audit event table for mandatory requirements.
- Test for an xref to section Section 3.1 Threats

And this is another sentence (or fragment). I added this sentence and deleted the next one. This uses the plural acronym OSes.

1.2 Terms

The following sections list Common Criteria and technology terms used in this document.

1.2.1 Common Criteria Terms

Assurance	Grounds for confidence that a TOE meets the SFRs [CC].
Base Protection Profile (Base- PP)	Protection Profile used as a basis to build a PP-Configuration.
Collaborative Protection Profile (cPP)	A Protection Profile developed by international technical communities and approved by multiple schemes.
Common Criteria (CC)	Common Criteria for Information Technology Security Evaluation (International Standard ISO/IEC 15408).

Common Criteria Testing Laboratory	Within the context of the Common Criteria Evaluation and Validation Scheme (CCEVS), an IT security evaluation facility accredited by the National Voluntary Laboratory Accreditation Program (NVLAP) and approved by the NIAP Validation Body to conduct Common Criteria-based evaluations.
Common Evaluation Methodology (CEM)	Common Evaluation Methodology for Information Technology Security Evaluation.
Distributed TOE	A TOE composed of multiple components operating as a logical whole.
Extended Package (EP)	A deprecated document form for collecting SFRs that implement a particular protocol, technology, or functionality. See Functional Packages.
Functional Package (FP)	A document that collects SFRs for a particular protocol, technology, or functionality.
Operational Environment (OE)	Hardware and software that are outside the TOE boundary that support the TOE functionality and security policy.
Protection Profile (PP)	An implementation-independent set of security requirements for a category of products.
Protection Profile Configuration (PP- Configuration)	A comprehensive set of security requirements for a product type that consists of at least one Base-PP and at least one PP-Module.
Protection Profile Module (PP-Module)	An implementation-independent statement of security needs for a TOE type complementary to one or more Base-PPs.
Security Assurance Requirement (SAR)	A requirement to assure the security of the TOE.
Security Functional Requirement (SFR)	A requirement for security enforcement by the TOE.
Security Target (ST)	A set of implementation-dependent security requirements for a specific product.
Target of Evaluation (TOE)	The product under evaluation.
TOE Security Functionality (TSF)	The security functionality of the product under evaluation.
TOE Summary Specification (TSS)	A description of how a TOE satisfies the SFRs in an ST.

1.2.2 Technical Terms

Address Space Layout Randomization (ASLR)	An anti-exploitation feature which loads memory mappings into unpredictable locations. ASLR makes it more difficult for an attacker to redirect control to code that they have introduced into the address space of a process.
Administrator	An administrator is responsible for management activities, including setting policies that are applied by the enterprise on the operating system. This administrator could be acting remotely through a management server, from which the system receives configuration policies. An administrator can enforce settings on the system which cannot be overridden by non-administrator users.
Application (app)	Software that runs on a platform and performs tasks on behalf of the user or owner of the platform, as well as its supporting documentation.
Application Programming Interface (API)	A specification of routines, data structures, object classes, and variables that allows an application to make use of services provided by another software component, such as a library. APIs are often provided for a set of libraries included with the platform.

Credential	Data that establishes the identity of a user, e.g. a cryptographic key or password.
Critical Security Parameters (CSP)	Information that is either user or system defined and is used to operate a cryptographic module in processing encryption functions including cryptographic keys and authentication data, such as passwords, the disclosure or modification of which can compromise the security of a cryptographic module or the security of the information protected by the module.
DAR Protection	Countermeasures that prevent attackers, even those with physical access, from extracting data from non-volatile storage. Common techniques include data encryption and wiping.
Data Execution Prevention (DEP)	An anti-exploitation feature of modern operating systems executing on modern computer hardware, which enforces a non-execute permission on pages of memory. DEP prevents pages of memory from containing both data and instructions, which makes it more difficult for an attacker to introduce and execute code.
Developer	An entity that writes OS software. For the purposes of this document, vendors and developers are the same.
General Purpose Operating System	A class of OSes designed to support a wide-variety of workloads consisting of many concurrent applications or services. Typical characteristics for OSes in this class include support for third-party applications, support for multiple users, and security separation between users and their respective resources. General Purpose Operating Systems also lack the real-time constraint that defines Real Time Operating Systems (RTOS). RTOSes typically power routers, switches, and embedded devices.
Host-based Firewall	A software-based firewall implementation running on the OS for filtering inbound and outbound network traffic to and from processes running on the OS.
Operating System (OS)	Software that manages physical and logical resources and provides services for applications. The terms TOE and OS are interchangeable in this document.
Personally Identifiable Information (PII)	Any information about an individual maintained by an agency, including, but not limited to, education, financial transactions, medical history, and criminal or employment history and information which can be used to distinguish or trace an individual's identity, such as their name, social security number, date and place of birth, mother's maiden name, biometric records, etc., including any other personal information which is linked or linkable to an individual.[OMB]
Sensitive Data	Sensitive data may include all user or enterprise data or may be specific application data such as PII, emails, messaging, documents, calendar items, and contacts. Sensitive data must minimally include credentials and keys. Sensitive data shall be identified in the OS's TSS by the ST author.
User	A user is subject to configuration policies applied to the operating system by administrators. On some systems under certain configurations, a normal user can temporarily elevate privileges to that of an administrator. At that time, such a user should be considered an administrator.
Virtual Machine (VM)	Blah Blah Blah

1.3 Compliant Targets of Evaluation

1.3.1 TOE Boundary

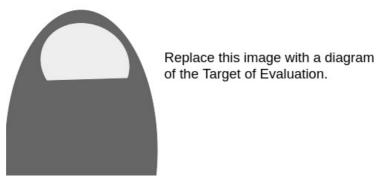


Figure 2: General TOE

1.3.2 TOE Platform

1.4 Use Cases

use cases. These use cases are intentionally very broad, as many specific use cases exist for an operating system. These use cases may also overlap with one another. An operating system's functionality may even be effectively extended by privileged applications installed onto it. However, these are out of scope of this PP.

[USE CASE 1] Elephant-own device

This is everything we need to describe in words about this use case.

For changes to included SFRs, selections, and assignments required for this use case, see D.1 Elephantown device.

2 Conformance Claims

Conformance Statement

An ST must claim exact conformance to this PP, as defined in the CC and CEM addenda for Exact Conformance, Selection-based SFRs, and Optional SFRs (dated May 2017).

CC Conformance Claims

This PP is conformant to Parts 2 (extended) and 3 (conformant) of Common Criteria Version 3.1, Revision 5.

PP Claim

This PP does not claim conformance to any Protection Profile.

Package Claim

This PP does not claim conformance to any packages.

3 Security Problem Description

The security problem is described in terms of the threats that the OS is expected to address, assumptions about the operational environment, and any organizational security policies that the OS is expected to enforce.

3.1 Threats

T.NETWORK ATTACK

An attacker is positioned on a communications channel or elsewhere on the network infrastructure. Attackers may engage in communications with applications and services running on or part of the OS with the intent of compromise. Engagement may consist of altering existing legitimate communications.

T.NETWORK EAVESDROP

An attacker is positioned on a communications channel or elsewhere on the network infrastructure. Attackers may monitor and gain access to data exchanged between applications and services that are running on or part of the OS.

T.LOCAL ATTACK

An attacker may compromise applications running on the OS. The compromised application may provide maliciously formatted input to the OS through a variety of channels including unprivileged system calls and messaging via the file system.

T.LIMITED PHYSICAL ACCESS

An attacker may attempt to access data on the OS while having a limited amount of time with the physical device.

3.2 Assumptions

A.PLATFORM

The OS relies upon a trustworthy computing platform for its execution. This underlying platform is out of scope of this PP.

A.PROPER_USER

The user of the OS is not willfully negligent or hostile, and uses the software in compliance with the applied enterprise security policy. At the same time, malicious software could act *as* the user, so requirements which confine malicious subjects are still in scope.

A.PROPER_ADMIN

The administrator of the OS is not careless, willfully negligent or hostile, and administers the OS within compliance of the applied enterprise security policy.

4 Security Objectives

4.1 Security Objectives for the TOE

O.ACCOUNTABILITY

Conformant OSes ensure that information exists that allows administrators to discover unintentional issues with the configuration and operation of the operating system and discover its cause. Gathering event information and immediately transmitting it to another system can also enable incident response in the event of system compromise.

O.INTEGRITY

Conformant OSes ensure the integrity of their update packages. OSes are seldom if ever shipped without errors, and the ability to deploy patches and updates with integrity is critical to enterprise network security. Conformant OSes provide execution environment-based mitigations that increase the cost to attackers by adding complexity to the task of compromising systems.

O.MANAGEMENT

To facilitate management by users and the enterprise, conformant OSes provide consistent and supported interfaces for their security-relevant configuration and maintenance. This includes the deployment of applications and application updates through the use of platform-supported deployment mechanisms and formats, as well as providing mechanisms for configuration and application execution control.

O.PROTECTED STORAGE

To address the issue of loss of confidentiality of credentials in the event of loss of physical control of the storage medium, conformant OSes provide data-at-rest protection for credentials. Conformant OSes also provide access controls which allow users to keep their files private from other users of the same system.

O.PROTECTED COMMS

To address both passive (eavesdropping) and active (packet modification) network attack threats, conformant OSes provide mechanisms to create trusted channels for CSP and sensitive data. Both CSP and sensitive data should not be exposed outside of the platform.

4.2 Security Objectives for the Operational Environment

The following security objectives for the operational environment assist the OS in correctly providing its security functionality. These track with the assumptions about the environment.

OE.PLATFORM

The OS relies on being installed on trusted hardware.

Security Objectives Rationale

OE.PROPER_USER

The user of the OS is not willfully negligent or hostile, and uses the software within compliance of the applied enterprise security policy. Standard user accounts are provisioned in accordance with the least privilege model. Users requiring higher levels of access should have a separate account dedicated for that use.

OE.PROPER ADMIN

Throat

The administrator of the OS is not careless, willfully negligent or hostile, and administers the OS within compliance of the applied enterprise security policy.

4.3 Security Objectives Rationale

This section describes how the assumptions, threats, and organizational security policies map to the security objectives.

Table 1: Security Objectives Rationale

Assumption, or OSP	Security Objectives	Kationale
T.NETWORK_ ATTACK	O.PROTECTED_ COMMS	The threat T.NETWORK_ATTACK is countered by O.PROTECTED_COMMS as this provides for integrity of transmitted data.
	O.INTEGRITY	The threat T.NETWORK_ATTACK is countered by O.INTEGRITY as this provides for integrity of software that is installed onto the system from the network.
	O.MANAGEMENT	The threat T.NETWORK_ATTACK is countered by O.MANAGEMENT as this provides for the ability to configure the OS to defend against network attack.
	O.ACCOUNTABILITY	The threat T.NETWORK_ATTACK is countered by O.ACCOUNTABILITY as this provides a mechanism for the OS to report behavior that may indicate a network attack has occurred.

T.NETWORK_ EAVESDROP	O.PROTECTED_ COMMS	The threat T.NETWORK_EAVESDROP is countered by O.PROTECTED_COMMS as this provides for confidentiality of transmitted data.
	O.MANAGEMENT	The threat T.NETWORK_EAVESDROP is countered by O.MANAGEMENT as this provides for the ability to configure the OS to protect the confidentiality of its transmitted data.
T.LOCAL_ ATTACK	O.INTEGRITY	The objective O.INTEGRITY protects against the use of mechanisms that weaken the TOE with regard to attack by other software on the platform.
	O.ACCOUNTABILITY	The objective O.ACCOUNTABILITY protects against local attacks by providing a mechanism to report behavior that may indicate a local attack is occurring or has occurred.
T.LIMITED_ PHYSICAL_ ACCESS	O.PROTECTED_ STORAGE	The objective O.PROTECTED_STORAGE protects against unauthorized attempts to access physical storage used by the TOE.
A.PLATFORM	OE.PLATFORM	The operational environment objective OE.PLATFORM is realized through A.PLATFORM.
A.PROPER_ USER	OE.PROPER_USER	The operational environment objective OE.PROPER_USER is realized through A.PROPER_USER.
A.PROPER_ ADMIN	OE.PROPER_ADMIN	The operational environment objective OE.PROPER_ADMIN is realized through A.PROPER_ADMIN.

5 Security Requirements

This chapter describes the security requirements which have to be fulfilled by the product under evaluation. Those requirements comprise functional components from Part 2 and assurance components from Part 3 of [CC]. The following conventions are used for the completion of operations:

- **Refinement** operation (denoted by **bold text** or strikethrough text): is used to add details to a requirement (including replacing an assignment with a more restrictive selection) or to remove part of the requirement that is made irrelevant through the completion of another operation, and thus further restricts a requirement.
- **Selection** (denoted by *italicized text*): is used to select one or more options provided by the [CC] in stating a requirement.
- **Assignment** operation (denoted by *italicized text*): is used to assign a specific value to an unspecified parameter, such as the length of a password. Showing the value in square brackets indicates assignment.
- **Iteration** operation: is indicated by appending the SFR name with a slash and unique identifier suggesting the purpose of the operation, e.g. "/EXAMPLE1."

This chapter describes the security requirements which have to be fulfilled by the OS. Those requirements comprise functional components from Part 2 and assurance components from Part 3 of [CC]. The following notations are used:

- **Refinement** operation (denoted by **bold text**): is used to add details to a requirement, and thus further restricts a requirement.
- **Selection** (denoted by *italicized text*): is used to select one or more options provided by the [CC] in stating a requirement.
- **Assignment** operation (denoted by *italicized text*): is used to assign a specific value to an unspecified parameter, such as the length of a password. Showing the value in square brackets indicates assignment.
- Iteration operation: are identified with a number inside parentheses (e.g. "(1)")

5.1 Security Functional Requirements

5.1.1 FOOO

FOO FOO.1 Foo Foo

FOO FOO.1.1

The TOE shall consiste of [**selection**: *soup*, *salad*] followed by [**selection**: *pizza*, *spaghetti*, *ratatouille*, *sushi*].

Application Note:

FOO_BAR.1 Foo Bar

FOO BAR.1.1

The TOE shall drink [selection: tea, coffee].

Application Note:

5.1.2 QQQQ

FQQ_QQQ.1 QQQQQ

FQQ QQQ.1.1

The TOE shall do either [$\mathbf{selection}$: this, that].

Application Note:

5.1.3 Security Management (FMT)

FMT_SMF.1/HOST Specification of Management Functions (EDR Management of Host Agent)

FMT_SMF.1.1/HOST

The EDR shall be capable of performing the following functions that control behavior of the Host Agent:

#	Management Function	Administrator	SOC Analyst	Read- Only User
1	Configure the time frame for sending Host Agent data to the EDR [assignment: list of configurable time frames]	<u>M</u>	<u>O</u>	. . .
2	Assign a label or tag to categorize or group individual endpoint systems	M	<u>O</u>	<u></u>

Application Note: This requirement captures all the configuration functionality the EDR provides the administrator to configure the EDR Host Agents.

Chart legend: X = Mandatory, O = Optional, - = N/A

5.1.4 Security Audit (FAU)

FAU_GEN.1 Audit Data Generation

FAU GEN.1.1

The TSF shall be able to generate an audit record of the following auditable events:

- a. Start-up and shutdown of audit functions
- b. All administrative actions
- c. [Specifically defined auditable events in Table 1]
- d. [**selection**: additional information defined in Table 2, additional information defined in Table 3, additional information defined in Table 4, additional information defined in in Table 5, no other information]

FAU_GEN.1.2

The TSF shall record within each audit record at least the following information:

- a. Date and time of the event
- b. Type of event
- c. Subject and object identity (if applicable)
- d. The outcome (success or failure) of the event
- e. [Additional information defined in Table 1]
- f. [**selection**: additional information defined in Table 2, additional information defined in Table 3, additional information defined in Table 4, additional information defined in in Table 5, no other information]

Application Note: The ST author can include other auditable events directly in Table 1; they are not limited to the list presented. The ST author should update the table in FAU_GEN.1.2 with any additional information generated. "Subject identity" in FAU_GEN.1.2 could be a user id or an identifier specifying a VM, for example.

If 'additional information defined in Table 3' is selected, it is acceptable to include individual entries from Table 3 without including the entirety of Table 3. Appropriate entries from Tables 2, 4, and 5 should be included in the ST if the associated SFRs and selections are included.

The Table 1 entry for FDP_VNC_EXT.1 refers to configuration settings that attach VMs to virtualized network components. Changes to these configurations can be made during VM execution or when VMs are not running. Audit records must be generated for either case.

The intent of the audit requirement for FDP_PPR_EXT.1 is to log that the VM is connected to a physical device (when the device becomes part of the VM's hardware view), not to log every time that the device is accessed. Generally, this is only once at VM startup. However, some devices can be connected and disconnected during operation (e.g., virtual USB devices such as CD-ROMs). All such connection/disconnection events must be logged.

FAU SAR.1 Audit Review

FAU_SAR.1.1

The TSF shall provide [administrators] with the capability to read [all information] from the audit records.

FAU SAR.1.2

The TSF shall provide the audit records in a manner suitable for the user to interpret the information.

FAU STG.1 Protected Audit Trail Storage

FAU STG.1.1

The TSF shall protect the stored audit records in the audit trail from unauthorized deletion.

FAU STG.1.2

The TSF shall be able to [prevent] modifications to the stored audit records in the audit trail.

Application Note: The assurance activity for this SFR is not intended to imply that the TOE must support an administrator's ability to designate individual audit records for deletion. That level of granularity is not required.

FAU_STG_EXT.1 Off-Loading of Audit Data

FAU_STG_EXT.1.1

The TSF shall be able to transmit the generated audit data to an external IT entity using a trusted channel as specified in FTP_ITC_EXT.1.

FAU STG EXT.1.2

The TSF shall [selection: drop new audit data, overwrite previous audit records according to the following rule: [assignment: rule for overwriting previous audit records], [assignment: other action]] when the local storage space for audit data is full.

Application Note: An external log server, if available, might be used as alternative storage space in case the local storage space is full. An 'other action' could be defined in this case as 'send the new audit data to an external IT entity'.

5.1.5 TOE Security Functional Requirements Rationale

The following rationale provides justification for each security objective for the TOE, showing that the SFRs are suitable to meet and achieve the security objectives:

Table 2: SFR Rationale

Objective	Addressed by	Rationale
O.ACCOUNTABILITY	FAU_GEN.1	'cause FAU_GEN.1 is awesome
	FTP_ITC_EXT.1	Cause FTP reasons
O.INTEGRITY	FPT_SBOP_EXT.1	For reasons
	FPT_ASLR_EXT.1	ASLR For reasons
	FPT_TUD_EXT.1	For reasons
	FPT_TUD_EXT.2	For reasons
	FCS_COP.1/HASH	For reasons
	FCS_COP.1/SIGN	For reasons
	FCS_COP.1/KEYHMAC	For reasons
	FPT_ACF_EXT.1	For reasons
	FPT_SRP_EXT.1	For reasons
	FIA_X509_EXT.1	For reasons
	FPT_TST_EXT.1	For reasons
	FTP_ITC_EXT.1	For reasons
	FPT_W^X_EXT.1	For reasons
	FIA_AFL.1	For reasons
	FIA_UAU.5	For reasons
O.MANAGEMENT	FMT_MOF_EXT.1	For reasons
	FMT_SMF_EXT.1	For reasons
	FTA_TAB.1	For reasons
	FTP_TRP.1	For reasons
O.PROTECTED_ STORAGE	FCS_STO_EXT.1, FCS_RBG_EXT.1, FCS_COP.1/ENCRYPT, FDP_ACF_EXT.1	Rationale for a big chunk
O.PROTECTED_ COMMS	FCS_RBG_EXT.1, FCS_CKM.1, FCS_CKM.2, FCS_CKM_EXT.4, FCS_COP.1/ENCRYPT, FCS_COP.1/HASH, FCS_COP.1/SIGN, FCS_COP.1/HMAC, FDP_IFC_EXT.1, FIA_X509_EXT.1, FIA_X509_EXT.2, FTP_ITC_EXT.1	Rationale for a big chunk

5.2 Security Assurance Requirements

The Security Objectives in Section 4 Security Objectives were constructed to address threats identified in Section 3.1 Threats. The Security Functional Requirements (SFRs) in Section 5.1 Security Functional Requirements are a formal instantiation of the Security Objectives. The PP identifies the Security Assurance Requirements (SARs) to frame the extent to which the evaluator assesses the documentation applicable for the evaluation and performs independent testing.

This section lists the set of SARs from CC part 3 that are required in evaluations against this PP. Individual Assurance Activities to be performed are specified both in Section 5.1 Security Functional Requirements as well as in this section.

The general model for evaluation of OSs against STs written to conform to this PP is as follows: After the ST has been approved for evaluation, the ITSEF will obtain the OS, supporting environmental IT, and the administrative/user guides for the OS. The ITSEF is expected to perform actions mandated by the Common Evaluation Methodology (CEM) for the ASE and ALC SARs. The ITSEF also performs the Assurance Activities contained within Section 5.1 Security Functional Requirements, which are intended to be an interpretation of the other CEM assurance requirements as they apply to the specific technology instantiated in the OS. The Assurance Activities that are captured in Section 5.1 Security Functional Requirements also provide clarification as to what the developer needs to provide to demonstrate the OS is compliant with the PP.

5.2.1 Class ASE: Security Target

As per ASE activities defined in [CEM].

5.2.2 Class ADV: Development

The information about the OS is contained in the guidance documentation available to the end user as well as the TSS portion of the ST. The OS developer must concur with the description of the product that is contained in the TSS as it relates to the functional requirements. The Assurance Activities contained in Section 5.1 Security Functional Requirements should provide the ST authors with sufficient information to determine the appropriate content for the TSS section.

ADV FSP.1 Basic Functional Specification (ADV FSP.1)

The functional specification describes the TSFI. It is not necessary to have a formal or complete specification of these interfaces. Additionally, because OSs conforming to this PP will necessarily have interfaces to the Operational Environment that are not directly invokable by OS users, there is little point specifying that such interfaces be described in and of themselves since only indirect testing of such interfaces may be possible. For this PP, the activities for this family should focus on understanding the interfaces presented in the TSS in response to the functional requirements and the interfaces presented in the AGD documentation. No additional "functional specification" documentation is necessary to satisfy the assurance activities specified. The interfaces that need to be evaluated are characterized through the information needed to perform the assurance activities listed, rather than as an independent, abstract list.

Developer action elements:

ADV FSP.1.1D

The developer shall provide a functional specification.

Content and presentation elements:

ADV FSP.1.1C

The developer shall provide a tracing from the functional specification to the SFRs.

Application Note: As indicated in the introduction to this section, the functional specification is comprised of the information contained in the AGD_OPE and AGD_PRE documentation. The developer may reference a website accessible to application developers and the evaluator. The assurance activities in the functional requirements point to evidence that should exist in the documentation and TSS section; since these are directly associated with the SFRs, the tracing in element ADV_FSP.1.2D is implicitly already done and no additional documentation is necessary.

ADV_FSP.1.2C

The functional specification shall describe the purpose and method of use for each SFR-enforcing and SFR-supporting TSFI.

ADV_FSP.1.3C

The functional specification shall identify all parameters associated with each SFR-enforcing and SFR-supporting TSFI.

ADV FSP.1.4C

The functional specification shall provide rationale for the implicit categorization of interfaces as SFR-non-interfering.

ADV_FSP.1.5C

The tracing shall demonstrate that the SFRs trace to TSFIs in the functional specification.

Evaluator action elements:

ADV FSP.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

ADV FSP.1.2E

The evaluator shall determine that the functional specification is an accurate and complete instantiation of the SFRs.

Evaluation Activities \forall

ADV FSP.1

There are no specific assurance activities associated with these SARs, except ensuring the information is provided. The functional specification documentation is provided to support the evaluation activities described in Section 5.1 Security Functional Requirements, and other activities described for AGD, ATE, and AVA SARs. The requirements on the content of the functional specification information is implicitly assessed by virtue of the other assurance activities being performed; if the evaluator is unable to perform an activity because there is insufficient interface information, then an adequate functional specification has not been provided.

5.2.3 Class AGD: Guidance Documentation

The guidance documents will be provided with the ST. Guidance must include a description of how the IT personnel verifies that the Operational Environment can fulfill its role for the security functionality. The documentation should be in an informal style and readable by the IT personnel. Guidance must be provided for every operational environment that the product supports as claimed in the ST. This guidance includes instructions to successfully install the TSF in that environment; and Instructions to manage the security of the TSF as a product and as a component of the larger operational environment. Guidance pertaining to particular security functionality is also provided; requirements on such guidance are contained in the assurance activities specified with each requirement.

AGD_OPE.1 Operational User Guidance (AGD_OPE.1)

Developer action elements:

AGD OPE.1.1D

The developer shall provide operational user guidance.

Application Note: The operational user guidance does not have to be contained in a single document. Guidance to users, administrators and application developers can be spread among documents or web pages. Rather than repeat information here, the developer should review the assurance activities for this component to ascertain the specifics of the guidance that the evaluator will be checking for. This will provide the necessary information for the preparation of acceptable guidance.

Content and presentation elements:

AGD_OPE.1.1C

The operational user guidance shall describe, for each user role, the user-accessible functions and privileges that should be controlled in a secure processing environment, including appropriate warnings.

Application Note: User and administrator are to be considered in the definition of user role.

AGD_OPE.1.2C

The operational user guidance shall describe, for each user role, how to use the available interfaces provided by the OS in a secure manner.

AGD OPE.1.3C

The operational user guidance shall describe, for each user role, the available functions and interfaces, in particular all security parameters under the control of the user, indicating secure values as appropriate.

Application Note: This portion of the operational user guidance should be presented in the form of a checklist that can be quickly executed by IT personnel (or end-users, when necessary) and suitable for use in compliance activities. When possible, this guidance is to be expressed in the eXtensible Configuration Checklist Description Format (XCCDF) to support security automation. Minimally, it should be presented in a structured format which includes a title for each configuration item, instructions for achieving the secure configuration, and any relevant rationale.

AGD_OPE.1.4C

The operational user guidance shall, for each user role, clearly present each type of security-relevant event relative to the user-accessible functions that need to be performed, including changing the security characteristics of entities under

the control of the TSF.

AGD OPE.1.5C

The operational user guidance shall identify all possible modes of operation of the OS (including operation following failure or operational error), their consequences, and implications for maintaining secure operation.

AGD OPE.1.6C

The operational user guidance shall, for each user role, describe the security measures to be followed in order to fulfill the security objectives for the operational environment as described in the ST.

AGD_OPE.1.7C

The operational user guidance shall be clear and reasonable.

Evaluator action elements:

AGD OPE.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

Evaluation Activities V



AGD OPE.1

Some of the contents of the operational guidance are verified by the assurance activities in Section 5.1 Security Functional Requirements and evaluation of the OS according to the [CEM]. The following additional information is also required. If cryptographic functions are provided by the OS, the operational guidance shall contain instructions for configuring the cryptographic engine associated with the evaluated configuration of the OS. It shall provide a warning to the administrator that use of other cryptographic engines was not evaluated nor tested during the CC evaluation of the OS. The documentation must describe the process for verifying updates to the OS by verifying a digital signature - this may be done by the OS or the underlying platform. The evaluator will verify that this process includes the following steps: Instructions for obtaining the update itself. This should include instructions for making the update accessible to the OS (e.g., placement in a specific directory). Instructions for initiating the update process, as well as discerning whether the process was successful or unsuccessful. This includes generation of the hash/digital signature. The OS will likely contain security functionality that does not fall in the scope of evaluation under this PP. The operational guidance shall make it clear to an administrator which security functionality is covered by the evaluation activities.

AGD PRE.1 Preparative Procedures (AGD PRE.1)

Developer action elements:

AGD_PRE.1.1D

The developer shall provide the OS, including its preparative procedures.

Application Note: As with the operational guidance, the developer should look to the assurance activities to determine the required content with respect to preparative procedures.

Content and presentation elements:

AGD PRE.1.1C

The preparative procedures shall describe all the steps necessary for secure acceptance of the delivered OS in accordance with the developer's delivery procedures.

AGD_PRE.1.2C

The preparative procedures shall describe all the steps necessary for secure installation of the OS and for the secure preparation of the operational environment in accordance with the security objectives for the operational environment as described in the ST.

Evaluator action elements:

AGD PRE.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

AGD PRE.1.2E

The evaluator shall apply the preparative procedures to confirm that the OS can be prepared securely for operation.

Evaluation Activities



As indicated in the introduction above, there are significant expectations with respect to the documentation—especially when configuring the operational environment to support OS functional requirements. The evaluator shall check to ensure that the guidance provided for the OS adequately addresses all platforms claimed for the OS in the ST.

5.2.4 Class ALC: Life-cycle Support

At the assurance level provided for OSs conformant to this PP, life-cycle support is limited to end-user-visible aspects of the life-cycle, rather than an examination of the OS vendor's development and configuration management process. This is not meant to diminish the critical role that a developer's practices play in contributing to the overall trustworthiness of a product; rather, it is a reflection on the information to be made available for evaluation at this assurance level.

ALC_CMC.1 Labeling of the TOE (ALC_CMC.1)

This component is targeted at identifying the OS such that it can be distinguished from other products or versions from the same vendor and can be easily specified when being procured by an end user.

Developer action elements:

ALC CMC.1.1D

The developer shall provide the OS and a reference for the OS.

Content and presentation elements:

ALC CMC.1.1C

The OS shall be labeled with a unique reference.

Application Note: Unique reference information includes:

- OS Name
- OS Version
- OS Description
- Software Identification (SWID) tags, if available

Evaluator action elements:

ALC CMC.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

Evaluation Activities



ALC_CMC.1

The evaluator will check the ST to ensure that it contains an identifier (such as a product name/version number) that specifically identifies the version that meets the requirements of the ST. Further, the evaluator will check the AGD guidance and OS samples received for testing to ensure that the version number is consistent with that in the ST. If the vendor maintains a web site advertising the OS, the evaluator will examine the information on the web site to ensure that the information in the ST is sufficient to distinguish the product.

ALC CMS.1 TOE CM Coverage (ALC CMS.1)

Given the scope of the OS and its associated evaluation evidence requirements, this component's assurance activities are covered by the assurance activities listed for $ALC_CMC.1$.

Developer action elements:

 $ALC_CMS.1.1D$

The developer shall provide a configuration list for the OS.

Content and presentation elements:

ALC_CMS.1.1C

The configuration list shall include the following: the OS itself; and the evaluation evidence required by the SARs.

ALC CMS.1.2C

The configuration list shall uniquely identify the configuration items.

Evaluator action elements:

ALC_CMS.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

Evaluation Activities

ALC CMS.1

The "evaluation evidence required by the SARs" in this PP is limited to the information in the ST coupled with the quidance provided to administrators and users under the AGD requirements. By ensuring that the OS is specifically identified and that this identification is consistent in the ST and in the AGD guidance (as done in the assurance activity for ALC CMC.1), the evaluator implicitly confirms the information required by this component. Life-cycle support is targeted aspects of the developer's life-cycle and instructions to providers of applications for the developer's devices, rather than an in-depth examination of the TSF manufacturer's development and configuration management process. This is not meant to diminish the critical role that a developer's practices play in contributing to the overall trustworthiness of a product; rather, it's a reflection on the information to be made available for evaluation. The evaluator will ensure that the developer has identified (in guidance documentation for application developers concerning the targeted platform) one or more development environments appropriate for use in developing applications for the developer's platform. For each of these development environments, the developer shall provide information on how to configure the environment to ensure that buffer overflow protection mechanisms in the environment(s) are invoked (e.g., compiler and linker flags). The evaluator will ensure that this documentation also includes an indication of whether such protections are on by default, or have to be specifically enabled. The evaluator will ensure that the TSF is uniquely identified (with respect to other products from the TSF vendor), and that documentation provided by the developer in association with the requirements in the ST is associated with the TSF using this unique identification.

ALC_TSU_EXT.1 Timely Security Updates

This component requires the OS developer, in conjunction with any other necessary parties, to provide information as to how the end-user devices are updated to address security issues in a timely manner. The documentation describes the process of providing updates to the public from the time a security flaw is reported/discovered, to the time an update is released. This description includes the parties involved (e.g., the developer, carriers(s)) and the steps that are performed (e.g., developer testing, carrier testing), including worst case time periods, before an update is made available to the public.

Developer action elements:

ALC_TSU_EXT.1.1D

The developer shall provide a description in the TSS of how timely security updates are made to the OS.

ALC_TSU_EXT.1.2D

The developer shall provide a description in the TSS of how users are notified when updates change security properties or the configuration of the product.

Content and presentation elements:

ALC_TSU_EXT.1.1C

The description shall include the process for creating and deploying security updates for the OS software.

ALC_TSU_EXT.1.2C

The description shall include the mechanisms publicly available for reporting security issues pertaining to the OS.

Note: The reporting mechanism could include web sites, email addresses, as well as a means to protect the sensitive nature of the report (e.g., public keys that could be used to encrypt the details of a proof-of-concept exploit).

Evaluator action elements:

ALC_TSU_EXT.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

Evaluation Activities

ALC TSU EXT.1

The evaluator will verify that the TSS contains a description of the timely security update process used by the developer to create and deploy security updates. The evaluator will verify that this description addresses the entire application. The evaluator will also verify that, in addition to the OS developer's process, any third-party processes are also addressed in the description. The evaluator will also verify that each mechanism for deployment of security updates is described.

The evaluator will verify that, for each deployment mechanism described for the update process, the TSS lists a time between public disclosure of a vulnerability and public availability of the security update to the OS patching this vulnerability, to include any third-party or carrier delays in deployment. The evaluator will verify that this time is expressed in a number or range of days.

The evaluator will verify that this description includes the publicly available mechanisms (including either an email address or website) for reporting security issues related to the OS. The evaluator shall verify that the description of this mechanism includes a method for protecting the report either using a public key for encrypting email or a trusted channel for a website

5.2.5 Class ATE: Tests

Testing is specified for functional aspects of the system as well as aspects that take advantage of design or implementation weaknesses. The former is done through the ATE_IND family, while the latter is through the AVA_VAN family. At the assurance level specified in this PP, testing is based on advertised functionality and interfaces with dependency on the availability of design information. One of the primary outputs of the evaluation process is the test report as specified in the following requirements.

ATE_IND.1 Independent Testing - Conformance (ATE_IND.1)

Testing is performed to confirm the functionality described in the TSS as well as the administrative (including configuration and operational) documentation provided. The focus of the testing is to confirm that the requirements specified in Section 5.1 Security Functional Requirements being met, although some additional testing is specified for SARs in Section 5.2 Security Assurance Requirements. The Assurance Activities identify the additional testing activities associated with these components. The evaluator produces a test report documenting the plan for and results of testing, as well as coverage arguments focused on the platform/OS combinations that are claiming conformance to this PP. Given the scope of the OS and its associated evaluation evidence requirements, this component's assurance activities are covered by the assurance activities listed for ALC CMC.1.

Developer action elements:

ATE IND.1.1D

The developer shall provide the OS for testing.

Content and presentation elements:

ATE_IND.1.1C

The OS shall be suitable for testing.

Evaluator action elements:

ATE IND.1.1E

The evaluator *shall confirm* that the information provided meets all requirements for content and presentation of evidence.

ATE_IND.1.2E

The evaluator shall test a subset of the TSF to confirm that the TSF operates as specified.

Application Note: The evaluator will test the OS on the most current fully patched version of the platform.

Evaluation Activities

ATE IND.1

The evaluator will prepare a test plan and report documenting the testing aspects of the system, including any application crashes during testing. The evaluator shall determine the root cause of any application crashes and include that information in the report. The test plan covers all of the testing actions contained in the [CEM] and the body of this PP's Assurance Activities. While it is not necessary to have one test case per test listed in an Assurance Activity, the evaluator must document in the test plan that each applicable testing requirement in the ST is covered. The test plan identifies the platforms to be tested, and for those platforms not included in the test plan but included in the ST, the test plan provides a justification for not testing the platforms. This justification must address the differences between the tested platforms and the untested platforms, and make an argument that the differences do not affect the testing to be performed. It is not sufficient to merely assert that the differences have no affect; rationale must be provided. If all platforms claimed in the ST are tested, then no rationale is necessary. The test plan describes the composition of each platform to be tested, and any setup that is necessary beyond what is contained in the AGD documentation. It should be noted that the evaluator is expected to follow the AGD documentation for installation and setup of each platform either as part of a test or as a standard pre-test condition. This may include special test drivers or tools. For each driver or tool, an argument (not just an assertion) should be provided that the driver or tool will not adversely affect the performance of the functionality by the OS and its platform. This also includes the configuration of the cryptographic engine to be used. The cryptographic algorithms implemented by this engine are those specified by this PP and used by the cryptographic protocols being evaluated (IPsec, TLS). The test plan identifies high-level test objectives as well as the test procedures to be followed to achieve those objectives. These procedures include expected results.

The test report (which could just be an annotated version of the test plan) details the activities that took place when the test procedures were executed, and includes the actual results of the tests. This shall be a cumulative account, so if there was a test run that resulted in a failure; a fix

installed; and then a successful re-run of the test, the report would show a "fail" and "pass" result (and the supporting details), and not just the "pass" result.

5.2.6 Class AVA: Vulnerability Assessment

For the first generation of this protection profile, the evaluation lab is expected to survey open sources to discover what vulnerabilities have been discovered in these types of products. In most cases, these vulnerabilities will require sophistication beyond that of a basic attacker. Until penetration tools are created and uniformly distributed to the evaluation labs, the evaluator will not be expected to test for these vulnerabilities in the OS. The labs will be expected to comment on the likelihood of these vulnerabilities given the documentation provided by the vendor. This information will be used in the development of penetration testing tools and for the development of future protection profiles.

AVA_VAN.1 Vulnerability Survey (AVA_VAN.1)

Developer action elements:

AVA VAN.1.1D

The developer shall provide the OS for testing.

Content and presentation elements:

AVA VAN.1.1C

The OS shall be suitable for testing.

Evaluator action elements:

AVA VAN.1.1E

The evaluator shall confirm that the information provided meets all requirements for content and presentation of evidence.

AVA VAN.1.2E

The evaluator shall perform a search of public domain sources to identify potential vulnerabilities in the OS.

Application Note: Public domain sources include the Common Vulnerabilities and Exposures (CVE) dictionary for publicly-known vulnerabilities. Public domain sources also include sites which provide free checking of files for viruses.

AVA_VAN.1.3E

The evaluator shall conduct penetration testing, based on the identified potential vulnerabilities, to determine that the OS is resistant to attacks performed by an attacker possessing Basic attack potential.

Evaluation Activities

AVA VAN.1

The evaluator will generate a report to document their findings with respect to this requirement. This report could physically be part of the overall test report mentioned in ATE_IND, or a separate document. The evaluator performs a search of public information to find vulnerabilities that have been found in similar applications with a particular focus on network protocols the application uses and document formats it parses. The evaluator documents the sources consulted and the vulnerabilities found in the report.

For each vulnerability found, the evaluator either provides a rationale with respect to its non-applicability, or the evaluator formulates a test (using the guidelines provided in ATE_IND) to confirm the vulnerability, if suitable. Suitability is determined by assessing the attack vector needed to take advantage of the vulnerability. If exploiting the vulnerability requires expert skills and an electron microscope, for instance, then a test would not be suitable and an appropriate justification would be formulated.

Appendix A - Optional Requirements

As indicated in the introduction to this PP, the baseline requirements (those that must be performed by the TOE) are contained in the body of this PP. This appendix contains three other types of optional requirements that may be included in the ST, but are not required in order to conform to this PP. However, applied modules, packages and/or use cases may refine specific requirements as mandatory.

The first type (A.1 Strictly Optional Requirements) are strictly optional requirements that are independent of the TOE implementing any function. If the TOE fulfills any of these requirements or supports a certain functionality, the vendor is encouraged to include the SFRs in the ST, but are not required in order to conform to this PP.

The second type (A.2 Objective Requirements) are objective requirements that describe security functionality not yet widely available in commercial technology. The requirements are not currently mandated in the body of this PP, but will be included in the baseline requirements in future versions of this PP. Adoption by vendors is encouraged and expected as soon as possible.

The third type (A.3 Implementation-dependent Requirements) are dependent on the TOE implementing a particular function. If the TOE fulfills any of these requirements, the vendor must either add the related SFR or disable the functionality for the evaluated configuration.

A.1 Strictly Optional Requirements

A.1.1

FQQ QQQ.2 TQQQQQ

FQQ_QQQ.2.1

The TOE shall do soemthing.

Application Note:

A.1.2 Security Audit (FAU)

FAU_ARP.1 Security Audit Automatic Response

FAU_ARP.1.1

The TSF shall take [assignment: list of actions] upon detection of a potential security violation.

Application Note: In certain cases, it may be useful for Virtualization Systems to perform automated responses to certain security events. An example may include halting a VM which has taken some action to violate a key system security policy. This may be especially useful with headless endpoints when there is no human user in the loop.

The potential security violation mentioned in FAU_ARP.1.1 refers to FAU_SAA.1.

FAU_SAA.1 Security Audit Analysis

FAU_SAA.1.1

The TSF shall be able to apply a set of rules in monitoring the audited events and based upon these rules indicate a potential violation of the enforcement of the SFRs.

FAU_SAA.1.2

The TSF shall enforce the following rules for monitoring audited events:

- a. accumulation or combination of [assignment: subset of defined auditable events] known to indicate a potential security violation
- b. [assignment: any other rules]

Application Note: The potential security violation described in FAU_SAA.1 can be used as a trigger for automated responses as defined in FAU_ARP.1.

A.2 Objective Requirements

A.2.1

FQQ_QQQ.3 BQQQQQ

FQQ_QQQ.3.1

The TOE shall do [assignment: guidance on what things should be assignable].

Application Note: Notes. Notes.

A.3 Implementation-dependent Requirements

A.3.1 Widget Thing

This is a super description of this certain feature.

If this is implemented by the TOE, the following requirements must be included in the ST:

• FQQ_QQQ.6

A.3.1.1

FQQ_QQQ.6 WQQQQQ

FQQ_QQQ.6.1

The TOE shall do something with regards to some implementation.

Application Note:

Appendix B - Selection-based Requirements

As indicated in the introduction to this PP, the baseline requirements (those that must be performed by the TOE or its underlying platform) are contained in the body of this PP. There are additional requirements based on selections in the body of the PP: if certain selections are made, then additional requirements below must be included.

B.1

FQQ_QQQ.4 UQQQQQ

The inclusion of this selection-based component depends upon selection in $FQQ_QQQ_Q.1.1$.

FQQ_QQQ.4.1

The TOE shall do something great.

Application Note:

Appendix C - Inherently Satisfied Requirements

This appendix lists requirements that should be considered satisfied by products successfully evaluated against this Protection Profile. However, these requirements are not featured explicitly as SFRs and should not be included in the ST. They are not included as standalone SFRs because it would increase the time, cost, and complexity of evaluation. This approach is permitted by [CC] Part 1, **8.2 Dependencies between components**.

This information benefits systems engineering activities which call for inclusion of particular security controls. Evaluation against the Protection Profile provides evidence that these controls are present and have been evaluated.

Requirement Rationale for Satisfaction

Requirement	nationale for Substitution
FIA_UAU.1 - Timing of authentication	implicitly requires that the OS perform all necessary actions, including those on behalf of the user who has not been authenticated, in order to authenticate; therefore it is duplicative to include these actions as a separate assignment and test.
FIA_UID.1 - Timing of identification	implicitly requires that the OS perform all necessary actions, including those on behalf of the user who has not been identified, in order to authenticate; therefore it is duplicative to include these actions as a separate assignment and test.
FMT_SMR.1 - Security roles	specifies role-based management functions that implicitly defines user and privileged accounts; therefore, it is duplicative to include separate role requirements.
FPT_STM.1 - Reliable time stamps	explicitly requires that the OS associate timestamps with audit records; therefore it is duplicative to include a separate timestamp requirement.
FTA_SSL.1 - TSF-initiated session locking	defines requirements for managing session locking; therefore, it is duplicative to include a separate session locking requirement.
FTA_SSL.2 - User-initiated locking	defines requirements for user-initiated session locking; therefore, it is duplicative to include a separate session locking requirement.
FAU_STG.1 - Protected audit trail storage	defines a requirement to protect audit logs; therefore, it is duplicative to include a separate protection of audit trail requirements.
FAU_GEN.2 - User identity association	explicitly requires that the OS record any user account associated with each event; therefore, it is duplicative to include a separate requirement to associate a user account with each event.
FAU_SAR.1 - Audit review	requires that audit logs (and other objects) are protected from reading by unprivileged users; therefore, it is duplicative to include a separate requirement to protect only the audit information.

Appendix D - Use Case Templates

D.1 Elephant-own device

The configuration for [USE CASE 1] Elephant-own device modifies the base requirements as follows: From FAU_GEN.1.1:

- Choose something other than:
 * additional information defined in Table 2
- Include FQQ_QQQ.2 in the ST

Appendix E - Acronyms

Acronym	Meaning	
AES	Advanced Encryption Standard	
API	Application Programming Interface	
API	Application Programming Interface	
ASLR	Address Space Layout Randomization	
Base-PP	Base Protection Profile	
СС	Common Criteria	
CEM	Common Evaluation Methodology	
CESG	Communications-Electronics Security Group	
CMC	Certificate Management over CMS	
CMS	Cryptographic Message Syntax	
CN	Common Names	
CRL	Certificate Revocation List	
CSA	Computer Security Act	
CSP	Critical Security Parameters	
DAR	Data At Rest	
DEP	Data Execution Prevention	
DES	Data Encryption Standard	
DHE	Diffie-Hellman Ephemeral	
DNS	Domain Name System	
DRBG	Deterministic Random Bit Generator	
DSS	Digital Signature Standard	
DSS	Digital Signature Standard	
DT	Date/Time Vector	
DTLS	Datagram Transport Layer Security	
EAP	Extensible Authentication Protocol	
ECDHE	Elliptic Curve Diffie-Hellman Ephemeral	
ECDSA	Elliptic Curve Digital Signature Algorithm	
EP	Extended Package	
EST	Enrollment over Secure Transport	
FIPS	Federal Information Processing Standards	
FP	Functional Package	
HMAC	Hash-based Message Authentication Code	
HTTP	Hypertext Transfer Protocol	
HTTPS	Hypertext Transfer Protocol Secure	
IETF	Internet Engineering Task Force	
IP	Internet Protocol	
ISO	International Organization for Standardization	
IT	Information Technology	
ITSEF	Information Technology Security Evaluation Facility	

NIAP	National Information Assurance Partnership
NIST	National Institute of Standards and Technology
OCSP	Online Certificate Status Protocol
OE	Operational Environment
OID	Object Identifier
OMB	Office of Management and Budget
OS	Operating System
PII	Personally Identifiable Information
PKI	Public Key Infrastructure
PP	Protection Profile
PP	Protection Profile
PP-Configuration	Protection Profile Configuration
PP-Module	Protection Profile Module
RBG	Random Bit Generator
RFC	Request for Comment
RNG	Random Number Generator
RNGVS	Random Number Generator Validation System
S/MIME	Secure/Multi-purpose Internet Mail Extensions
SAN	Subject Alternative Name
SAR	Security Assurance Requirement
SFR	Security Functional Requirement
SHA	Secure Hash Algorithm
SIP	Session Initiation Protocol
ST	Security Target
SWID	Software Identification
TLS	Transport Layer Security
TOE	Target of Evaluation
TSF	TOE Security Functionality
TSFI	TSF Interface
TSS	TOE Summary Specification
URI	Uniform Resource Identifier
URL	Uniform Resource Locator
USB	Universal Serial Bus
VM	Virtual Machine
XCCDF	$eXtensible\ Configuration\ Checklist\ Description\ Format$
XOR	Exclusive Or
app	Application
cPP	Collaborative Protection Profile

Appendix F - Bibliography

Identifier Title

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