



Cloudlinux Inc., TuxCare division

NSS cryptography module for AlmaLinux 9

FIPS 140-3 Non-Proprietary Security Policy

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1 - General

1.1 Overview

This document is the non-proprietary FIPS 140-3 Security Policy for version 3.90.0-b84457b0165f79bf of the NSS cryptography module for AlmaLinux 9. It contains the security rules under which the module must operate and describes how this module meets the requirements as specified in FIPS PUB 140-3 (Federal Information Processing Standards Publication 140-3) for an overall Security Level 1 module.

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1.2 Security Levels

| Section | Title | Security Level |
|---------|---|----------------|
| 1 | General | 1 |
| 2 | Cryptographic module specification | 1 |
| 3 | Cryptographic module interfaces | 1 |
| 4 | Roles, services, and authentication | 1 |
| 5 | Software/Firmware security | 1 |
| 6 | Operational environment | 1 |
| 7 | Physical security | N/A |
| 8 | Non-invasive security | N/A |
| 9 | Sensitive security parameter management | 1 |
| 10 | Self-tests | 1 |
| 11 | Life-cycle assurance | 1 |
| 12 | Mitigation of other attacks | 1 |
| | Overall Level | 1 |

Table 1: Security Levels

1.3 Additional Information

This security police describes the features and design of the module named NSS cryptography module for AlmaLinux 9 using the terminology contained in the FIPS 140-3 specification. The FIPS 140-3 Security

Requirements for Cryptographic Module specifies the security requirements that will be satisfied by a cryptographic module utilized within a security system protecting sensitive but unclassified information. The NIST/CCCS Cryptographic Module Validation Program (CMVP) validates cryptographic module to FIPS 140-3. Validated products are accepted by the Federal agencies of both the USA and Canada for the protection of sensitive or designated information.

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The further refining of the Security Policy document was conducted iteratively throughout the conformance testing, wherein the Security Policy was submitted to the vendor, who would edit, modify, and add technical contents. The vendor would also supply additional documentation, which the laboratory formatted into the existing Security Policy, and resubmitted to the vendor for their final editing.

2 Cryptographic Module Specification

2.1 Description

Purpose and Use:

The NSS cryptography module for AlmaLinux 9 (hereafter referred to as “the module”) is defined as a software module in a multi-chip standalone embodiment. It provides a C language application program interface (API) designed to support cross-platform development of security-enabled client and server applications. Applications built with NSS can support SSLv3, TLS, IKEv2, PKCS#5, PKCS#7, PKCS#11, PKCS#12, S/MIME, X.509 v3 certificates, and other security standards supporting FIPS 140-3 validated cryptographic algorithms. It combines a vertical stack of Linux components intended to limit the external interface each separate component may provide.

Module Type: Software

Module Embodiment: MultiChipStand

Module Characteristics:**Cryptographic Boundary:**

The cryptographic boundary consists only of the Softoken and Freebl libraries along with their associated integrity check values as listed in Section 2.2. If any other NSS API outside of these two libraries is invoked, the user is not interacting with the module specified in this Security Policy.

Tested Operational Environment’s Physical Perimeter (TOEPP):

The TOEPP of the module is defined as the general-purpose computer on which the module is installed.

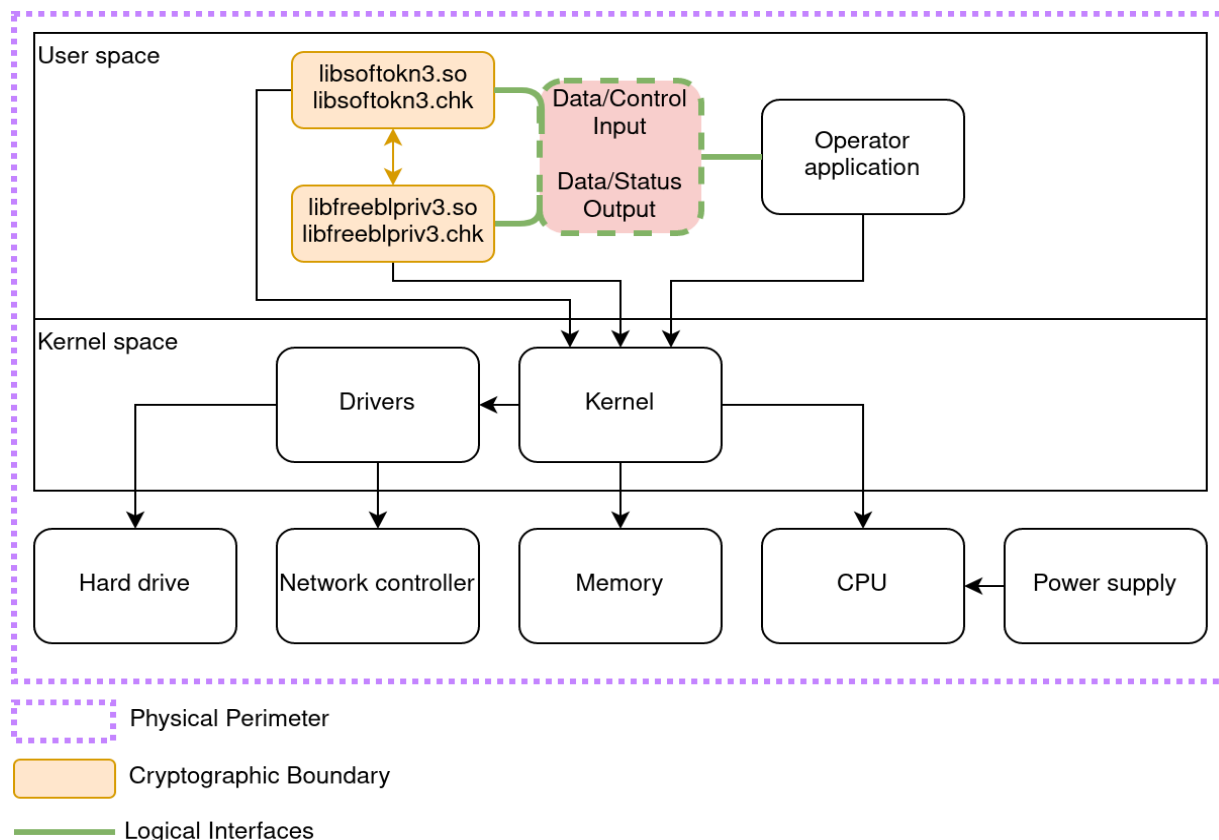


Figure 1: Block Diagram

2.2 Tested and Vendor Affirmed Module Version and Identification

Tested Module Identification – Hardware:

N/A for this module.

Tested Module Identification – Software, Firmware, Hybrid (Executable Code Sets):

| Package or File Name | Software/ Firmware Version | Features | Integrity Test |
|---|-----------------------------|----------|----------------|
| libsoftokn3.so, libfreeblpriv3.so, libsoftokn3.chk, libfreeblpriv3.chk | 3.90.0- b84457b0165f79bf | N/A | HMAC-SHA-256 |

Table 2: Tested Module Identification – Software, Firmware, Hybrid (Executable Code Sets)

Tested Module Identification – Hybrid Disjoint Hardware:

N/A for this module.

Tested Operational Environments - Software, Firmware, Hybrid:

| Operating System | Hardware Platform | Processors | PAA/PAI | Hypervisor or Host OS | Version(s) |
|------------------|------------------------------------|---|---------|-----------------------|-------------------------|
| AlmaLinux 9.2 | Amazon Web Services (AWS) m5.metal | Intel Cascade Lake Xeon Platinum 8259CL | Yes | N/A | 3.90.0-b84457b0165f79bf |
| AlmaLinux 9.2 | Amazon Web Services (AWS) m5.metal | Intel Cascade Lake Xeon Platinum 8259CL | No | N/A | 3.90.0-b84457b0165f79bf |

Table 3: Tested Operational Environments - Software, Firmware, Hybrid**Vendor-Affirmed Operational Environments - Software, Firmware, Hybrid:**

N/A for this module.

CMVP makes no statement as to the correct operation of the module or the security strengths of the generated keys when so ported if the specific operational environment is not listed on the validation certificate.

2.3 Excluded Components

There are no components within the cryptographic boundary excluded from the FIPS 140-3 requirements.

2.4 Modes of Operation**Modes List and Description:**

| Mode Name | Description | Type | Status Indicator |
|--------------|---|--------------|--|
| Approved | Automatically entered whenever an approved service is requested. | Approved | The approved mode indicator maps to the approved service indicator which is CKS_NSS_FIPS_OK(1) or CRC_OK as stated in Section 4. |
| Non-Approved | Automatically entered whenever a non-approved service is requested. | Non-Approved | The Non-Approved mode indicator maps to the non-approved service indicator which is CKS_NSS_FIPS_NOT_OK(0) or an error as stated in Section 4. |

Table 4: Modes List and Description

After passing all pre-operational self-tests and cryptographic algorithm self-tests executed on start-up, the module automatically transitions to the approved mode. No operator intervention is required to reach this point.

Mode Change Instructions and Status:

The module automatically switches between the approved and non-approved modes depending on the services requested by the operator. The status indicator of the mode of operation is equivalent to the indicator of the service that was requested.

2.5 Algorithms**Approved Algorithms:**

| Algorithm | CAVP Cert | Properties | Reference |
|-------------|-----------|---|------------|
| AES-CBC | A5128 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-CBC | A5135 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-CBC-CS1 | A5133 | Direction - decrypt, encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-CMAC | A5128 | Direction - Generation, Verification Key Length - 128, 192, 256 | SP 800-38B |
| AES-CMAC | A5130 | Direction - Generation, Verification Key Length - 128, 192, 256 | SP 800-38B |
| AES-CTR | A5128 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-CTR | A5135 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-ECB | A5128 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-ECB | A5135 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38A |
| AES-GCM | A5128 | Direction - Decrypt, Encrypt IV Generation - External, Internal IV Generation Mode - 8.2.1, 8.2.2 Key Length - 128, 192, 256 | SP 800-38D |
| AES-GCM | A5135 | Direction - Decrypt, Encrypt IV Generation - External, Internal IV Generation Mode - 8.2.1, 8.2.2 Key Length - 128, 192, 256 | SP 800-38D |

| Algorithm | CAVP Cert | Properties | Reference |
|--------------------------|-----------|--|-------------------|
| AES-KW | A5128 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| AES-KW | A5129 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| AES-KW | A5134 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| AES-KWP | A5128 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| AES-KWP | A5129 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| AES-KWP | A5134 | Direction - Decrypt, Encrypt Key Length - 128, 192, 256 | SP 800-38F |
| ECDSA KeyGen (FIPS186-5) | A5128 | Curve - P-256, P-384, P-521 Secret Generation Mode - testing candidates | FIPS 186-5 |
| ECDSA SigGen (FIPS186-5) | A5128 | Curve - P-256, P-384, P-521 Hash Algorithm - SHA2-224, SHA2-256, SHA2-384, SHA2-512 Component - No | FIPS 186-5 |
| ECDSA SigGen (FIPS186-5) | A5136 | Curve - P-256, P-384, P-521 Hash Algorithm - SHA2-224, SHA2-256, SHA2-384, SHA2-512 Component - No | FIPS 186-5 |
| ECDSA SigVer (FIPS186-5) | A5128 | Curve - P-256, P-384, P-521 Hash Algorithm - SHA2-224, SHA2-256, SHA2-384, SHA2-512 | FIPS 186-5 |
| ECDSA SigVer (FIPS186-5) | A5136 | Curve - P-256, P-384, P-521 Hash Algorithm - SHA2-224, SHA2-256, SHA2-384, SHA2-512 | FIPS 186-5 |
| Hash DRBG | A5128 | Prediction Resistance - No, Yes Mode - SHA2-256 | SP 800-90A Rev. 1 |
| Hash DRBG | A5136 | Prediction Resistance - No, Yes Mode - SHA2-256 | SP 800-90A Rev. 1 |

| Algorithm | CAVP Cert | Properties | Reference |
|----------------------------|-----------|---|-------------------|
| HMAC-SHA2-224 | A5128 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-224 | A5136 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-256 | A5128 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-256 | A5136 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-384 | A5128 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-384 | A5136 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-512 | A5128 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| HMAC-SHA2-512 | A5136 | Key Length - Key Length: 112-524288 Increment 8 | FIPS 198-1 |
| KAS-ECC-SSC Sp800-56Ar3 | A5128 | Domain Parameter Generation Methods - P-256, P-384, P-521 Scheme - ephemeralUnified - KAS Role - initiator, responder | SP 800-56A Rev. 3 |
| KAS-FFC-SSC Sp800-56Ar3 | A5128 | Domain Parameter Generation Methods - ffdhe2048, ffdhe3072, ffdhe4096, ffdhe6144, ffdhe8192, MODP-2048, MODP-3072, MODP-4096, MODP-6144, MODP-8192 Scheme - dhEphem - KAS Role - initiator, responder | SP 800-56A Rev. 3 |
| KDA HKDF Sp800-56Cr1 | A5127 | Derived Key Length - 2048 Shared Secret Length - Shared Secret Length: 224-65336 Increment 8 HMAC Algorithm - SHA-1, SHA2-224, SHA2-256, SHA2-384, SHA2-512 | SP 800-56C Rev. 2 |
| KDF IKEv2 (CVL) | A5132 | Diffie-Hellman Shared Secret Length - Diffie-Hellman Shared Secret Length: 224, 2048, 8192 Derived Keying Material Length - Derived Keying Material Length: 1056, 3072 | SP 800-135 Rev. 1 |

| Algorithm | CAVP Cert | Properties | Reference |
|------------------------|-----------|---|-------------------|
| | | Hash Algorithm - SHA-1, SHA2-256, SHA2-384, SHA2-512 | |
| KDF SP800-108 | A5131 | KDF Mode - Counter, Double Pipeline Iteration, Feedback Supported Lengths - Supported Lengths: 8, 72, 128, 776, 3456, 4096 | SP 800-108 Rev. 1 |
| PBKDF | A5128 | Iteration Count - Iteration Count: 1000-10000 Increment 1 Password Length - Password Length: 8-128 Increment 1 | SP 800-132 |
| PBKDF | A5136 | Iteration Count - Iteration Count: 1000-10000 Increment 1 Password Length - Password Length: 8-128 Increment 1 | SP 800-132 |
| RSA KeyGen (FIPS186-5) | A5128 | Key Generation Mode - probable Modulo - 2048, 3072, 4096, 8192 Primality Tests - 2pow100 Private Key Format - standard | FIPS 186-5 |
| RSA KeyGen (FIPS186-5) | A5136 | Key Generation Mode - probable Modulo - 2048, 3072, 4096, 8192 Primality Tests - 2pow100 Private Key Format - standard | FIPS 186-5 |
| RSA SigGen (FIPS186-5) | A5128 | Modulo - 2048, 3072, 4096 Signature Type - pkcs1v1.5, pss | FIPS 186-5 |
| RSA SigGen (FIPS186-5) | A5136 | Modulo - 2048, 3072, 4096 Signature Type - pkcs1v1.5, pss | FIPS 186-5 |
| RSA SigVer (FIPS186-2) | A5128 | Signature Type - PKCS 1.5, PKCSPSS Modulo - 1536 | FIPS 186-4 |
| RSA SigVer (FIPS186-2) | A5136 | Signature Type - PKCS 1.5, PKCSPSS Modulo - 1536 | FIPS 186-4 |
| RSA SigVer (FIPS186-4) | A5128 | Signature Type - PKCS 1.5, PKCSPSS Modulo - 1024 | FIPS 186-4 |
| RSA SigVer (FIPS186-4) | A5136 | Signature Type - PKCS 1.5, PKCSPSS Modulo - 1024 | FIPS 186-4 |
| RSA SigVer (FIPS186-5) | A5128 | Modulo - 2048, 3072, 4096 Signature Type - pkcs1v1.5, pss | FIPS 186-5 |

| Algorithm | CAVP Cert | Properties | Reference |
|----------------------------|-----------|--|-------------------|
| RSA SigVer (FIPS186-5) | A5136 | Modulo - 2048, 3072, 4096 Signature Type - pkcs1v1.5, pss | FIPS 186-5 |
| Safe Primes Key Generation | A5128 | Safe Prime Groups - ffdhe2048, ffdhe3072, ffdhe4096, ffdhe6144, ffdhe8192, MODP-2048, MODP-3072, MODP-4096, MODP-6144, MODP-8192 | SP 800-56A Rev. 3 |
| SHA2-224 | A5128 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-224 | A5136 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-256 | A5128 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-256 | A5136 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-384 | A5128 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-384 | A5136 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-512 | A5128 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| SHA2-512 | A5136 | Message Length - Message Length: 0-65536 Increment 8 Large Message Sizes - 1, 2, 4, 8 | FIPS 180-4 |
| TLS v1.2 KDF RFC7627 (CVL) | A5128 | Hash Algorithm - SHA2-256, SHA2-384, SHA2-512 | SP 800-135 Rev. 1 |
| TLS v1.2 KDF RFC7627 (CVL) | A5136 | Hash Algorithm - SHA2-256, SHA2-384, SHA2-512 | SP 800-135 Rev. 1 |

Table 5: Approved Algorithms

The table above lists all approved cryptographic algorithms of the module, including specific key lengths employed for approved services in Section 4.3, and implemented modes or methods of operation of the algorithms.

Vendor-Affirmed Algorithms:

| Name | Properties | Implementation | Reference |
|---|---|---|--------------------------------|
| Cryptographic Key Generation (Symmetric keys) | AES, HMAC, key-derivation key sizes:112-256 bits Strength:112-256 bits | NSS cryptography module for AlmaLinux 9 | SP 800-133r2 Section 4 and 6.1 |
| Cryptographic Key Generation (RSA) | RSA modulus sizes:2048, 3072, 4096 bits Strength:112-150 bits | NSS cryptography module for AlmaLinux 9 | SP 800-133r2 Section 4 and 5.1 |
| Cryptographic Key Generation (Safe Primes) | Safe Primes:MODP-2048, MODP-3072, MODP-4096, MODP-6144, MODP-8192, ffdhe2048, ffdhe3072, ffdhe4096, ffdhe6144, ffdhe8192 Strength:112-200 bits | NSS cryptography module for AlmaLinux 9 | SP 800-133r2 Section 4 and 5.2 |
| Cryptographic Key Generation (ECDSA) | ECDSA curves:P-256, P-384, P-521 Strength:112-256 bits | NSS cryptography module for AlmaLinux 9 | SP 800-133r2 Section 4 and 5.1 |

Table 6: Vendor-Affirmed Algorithms

Non-Approved, Allowed Algorithms:

N/A for this module.

The module does not implement non-approved algorithms that are allowed in the approved mode of operation.

Non-Approved, Allowed Algorithms with No Security Claimed:

N/A for this module.

The module does not implement non-approved algorithms that are allowed in the approved mode of operation with no security claimed.

Non-Approved, Not Allowed Algorithms:

| Name | Use and Function |
|--|------------------------|
| MD2, MD5, SHA-1 | Message digest |
| RC2, RC4, DES, Triple-DES, CDMF, Camellia, SEED, ChaCha20(-Poly1305) | Encryption, Decryption |

| Name | Use and Function |
|---|---|
| AES GCM (external IV) | Encryption |
| CBC-MAC, AES XCBC-MAC, AES XCBC-MAC-96 | Message authentication |
| HMAC (MD2, MD5, SHA-1; < 112-bit keys) | Message authentication |
| HMAC/SSLv3 MAC (constant-time implementation) | Message authentication |
| MD2, MD5, SHA-1, SHA-224, SHA-256, SHA-384, SHA-512, DES, Triple-DES, AES, Camellia, SEED | Key derivation |
| ANS X9.63 KDF, SSL 3 PRF, IKEv1 PRF, TLS 1.0/1.1 KDF | Key derivation |
| KBKDF, HKDF, TLS 1.2 KDF, IKEv2 KDF (< 112-bit keys) | Key derivation |
| KBKDF (MD2, MD5) | Key derivation |
| TLS 1.2 KDF (without extended master secret) | Key derivation |
| IKEv2 KDF (MD2, MD5) | Key derivation |
| PKCS#5 PBE, PKCS#12 PBE | Password-based key derivation |
| PBKDF2 (< 8 characters password; < 128-bit salt; < 1000 iterations; < 112-bit keys) | Password-based key derivation |
| J-PAKE | Shared secret computation |
| DH (FIPS 186-type groups) | Shared secret computation, Key pair generation |
| ECDH (P-192) | Shared Secret Computation |
| ECDH (X25519) | Shared secret computation |
| DSA | Signature generation, Signature verification, Parameter generation, Parameter verification, Key pair generation |
| RSA (primitive; PKCS#1 v1.5 or PSS with MD2, MD5, SHA-1) | Signature generation, Signature verification |
| RSA (< 2048-bit keys) | Signature generation |

| Name | Use and Function |
|---------------------------------------|---|
| RSA (< 1024-bit keys) | Signature verification |
| ECDSA (P-192) | Key Pair Generation, Signature generation, Signature verification |
| ECDSA (component; SHA-1) | Signature generation, Signature verification |
| RSA | Asymmetric encryption, Asymmetric decryption |
| RSA (< 2048 bits; > 4096 bits) | Key pair generation |
| Ed25519, X25519 | Key pair generation |
| Symmetric key generation (< 112 bits) | Secret key generation |

Table 7: Non-Approved, Not Allowed Algorithms

The table above lists all the non-approved cryptographic algorithms of the module employed by the non-approved services in Section 4.4.

2.6 Security Function Implementations

| Name | Type | Description | Properties | Algorithms |
|-----------------------------------|-----------|------------------------------------|---|--|
| Encryption with AES | BC-UnAuth | Encryption using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength | AES-CBC: (A5128, A5135) AES-CBC-CS1: (A5128, A5133) AES-CTR: (A5128, A5135) AES-ECB: (A5128, A5135) |
| Decryption with AES | BC-UnAuth | Decryption using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength | AES-CBC: (A5128, A5135) AES-CTR: (A5128, A5135) AES-ECB: (A5128, A5135) AES-CBC-CS1: (A5133) |
| Authenticated Encryption with AES | BC-Auth | Authenticated encryption using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength | AES-GCM: (A5128, A5135) |

| Name | Type | Description | Properties | Algorithms |
|-----------------------------------|------------|------------------------------------|--|--|
| Authenticated Decryption with AES | BC-Auth | Authenticated decryption using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength | AES-GCM: (A5128, A5135) |
| Key Derivation with PBKDF | PBKDF | Key derivation using PBKDF | Derived keys:112-256 bits | PBKDF: (A5128, A5136) |
| Key Derivation with KBKDF | KBKDF | Key derivation using KBKDF | Derived keys:112-256 bits | KDF SP800-108: (A5131) |
| Key Derivation with HKDF | KAS-56CKDF | Key derivation using HKDF | Derived keys:112-256 bits | KDA HKDF Sp800-56Cr1: (A5127) |
| Key Derivation with TLS 1.2 KDF | KAS-135KDF | Key derivation using TLS 1.2 KDF | Derived keys:112-256 bits | TLS v1.2 KDF RFC7627: (A5136, A5128) |
| Key Derivation with IKEv2 KDF | KAS-135KDF | Key derivation using IKEv2 KDF | Derived keys:112-256 bits | KDF IKEv2: (A5132) |
| Key Wrapping with AES | KTS-Wrap | Key wrapping using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength; Compliant with IG D.G | AES-KW: (A5128, A5129, A5134) AES-KWP: (A5128, A5129, A5134) AES-GCM: (A5128, A5135) |
| Key Unwrapping with AES | KTS-Wrap | Key unwrapping using AES | Keys:128, 192, 256 bits with 128-256 bits of key strength; Compliant with IG D.G | AES-KW: (A5128, A5129, A5134) AES-KWP: (A5128, A5129, A5134) AES-GCM: (A5128, A5135) |
| Message Authentication with HMAC | MAC | Message authentication using HMAC | Keys:112-256 bits with 112-256 bits of key strength | HMAC-SHA2-224: (A5128, A5136) HMAC-SHA2-256: (A5128, A5136) HMAC-SHA2-384: (A5128, A5136) HMAC-SHA2-512: (A5128, A5136) |

| Name | Type | Description | Properties | Algorithms |
|--|---------------|---|--|--|
| Message Authentication with CMAC | MAC | Message authentication using CMAC | Keys:128, 192, 256 bits with 128-256 bits of key strength | AES-CMAC: (A5128, A5130) |
| Random Number Generation with Hash_DRBG | DRBG | Random number generation using Hash_DRBG | Hash:SHA2-256 | Hash DRBG: (A5128, A5136) |
| Shared Secret Computation with KAS-ECC-SSC | KAS-SSC | Shared secret computation using KAS-ECC-SSC | Curves:P-256, P-384, P-521 with 128, 192 and 256 bits of strength; Compliant with IG D.F scenario 2(1) | KAS-ECC-SSC Sp800-56Ar3: (A5128) |
| Shared Secret Computation with KAS-FFC-SSC | KAS-SSC | Shared secret computation using KAS-FFC-SSC | Keys:MODP-2048, MODP-3072, MODP-4096, MODP-6144, MODP-8192, ffdhe2048, ffdhe3072, ffdhe4096, ffdhe6144, ffdhe8192 with 112-200 bits of key strength; Compliant with IG D.F scenario 2(1) | KAS-FFC-SSC Sp800-56Ar3: (A5128) |
| Signature Generation with RSA | DigSig-SigGen | Signature generation using RSA | Keys:2048, 3072, 4096 bits with 112-150 bits of key strength | RSA SigGen (FIPS186-5): (A5128, A5136) |
| Signature Generation with ECDSA | DigSig-SigGen | Signature generation using ECDSA | Curves:P-256, P-384, P-521 with 112-256 bits of strength | ECDSA SigGen (FIPS186-5): (A5128, A5136) |
| Signature Verification with RSA | DigSig-SigVer | Signature verification using RSA | Keys:1024, 1280, 1536, 1792, 2048, 3072, 4096 bits with 80-150 bits of key strength | RSA SigVer (FIPS186-2): (A5128, A5136) RSA SigVer (FIPS186-4): (A5128, A5136) RSA SigVer |

| Name | Type | Description | Properties | Algorithms |
|---|---------------|---|---|--|
| | | | | (FIPS186-5): (A5128, A5136) |
| Signature Verification with ECDSA | DigSig-SigVer | Signature verification using ECDSA | Curves:P-256, P-384, P-521 with 112-256 bits of strength | ECDSA SigVer (FIPS186-5): (A5128, A5136) |
| Symmetric Key Generation with Hash_DRBG | CKG | Direct symmetric key generation using Hash_DRBG | Keys:112-256 bits with 112-256 bits of key strength; Compliant with SP800-133r2 section 6.1 | Hash DRBG: (A5128, A5136) |
| Key Pair Generation with RSA | CKG | Key pair generation using RSA | Keys:2048, 3072, 4096 bits with 112-150 bits of key strength | RSA KeyGen (FIPS186-5): (A5128, A5136) |
| Key Pair Generation with ECDSA | CKG | Key pair generation using ECDSA | Curves:P-256, P-384, P-521 with 128, 192 and 256 bits of strength | ECDSA KeyGen (FIPS186-5): (A5128) |
| Key Pair Generation with Safe Primes | CKG | Key pair generation using Safe Primes | Keys:MODP-2048, MODP-3072, MODP-4096, MODP-6144, MODP-8192, ffdhe2048, ffdhe3072, ffdhe4096, ffdhe6144, ffdhe8192 with 112-200 bits of key strength | Safe Primes Key Generation: (A5128) |
| Message Digest with SHA | SHA | Message digest using SHA | | SHA2-224: (A5128, A5136) SHA2-256: (A5128, A5136) SHA2-384: (A5128, A5136) SHA2-512: (A5128, A5136) |

Table 8: Security Function Implementations

2.7 Algorithm Specific Information

2.7.1 AES GCM IV

The Crypto Officer shall consider the following requirements and restrictions when using the module.

For TLS 1.2, the module offers the AES GCM implementation and uses the context of Scenario 1 of FIPS 140-3 IG C.H. NSS is compliant with SP 800-52r2 Section 3.3.1 and the mechanism for IV generation is compliant with RFC 5288 and 8446.

The module does not implement the TLS protocol. The module's implementation of AES GCM is used together with an application that runs outside the module's cryptographic boundary. The design of the TLS protocol implicitly ensures that the counter (the nonce_explicit part of the IV) does not exhaust the maximum number of possible values for a given session key.

In the event the module's power is lost and restored, the consuming application must ensure that a new key for use with the AES GCM key encryption or decryption under this scenario shall be established.

Alternatively, the Crypto Officer can use the module's API to perform AES GCM encryption using internal IV generation that complies with Scenario 2 of the IG C.H. These IVs are always at least 96 bits and generated using the approved DRBG internal to the module's boundary.

Additionally, the module offers an internal deterministic IV generation mode compliant with Scenario 3 of FIPS 140-3 IG C.H. The size of the fixed (name) field used by this IV generation mode is at least 32 bits. The module then internally generates a 32 bit or longer deterministic non-repetitive counter. The module explicitly ensures that this counter is monotonically increasing at each invocation of the AES-GCM for the same encryption key, and that this counter does not exhaust all its possible values. The generated GCM IV is at least 96 bits in length.

In case the module's power is lost and then restored, a new key for use with the AES-GCM encryption/decryption shall be established.

Finally, for TLS 1.3, the AES GCM implementation uses the context of Scenario 5 of FIPS 140-3 IG C.H. The protocol that provides this compliance is TLS 1.3, defined in RFC8446 of August 2018, using the cipher-suites that explicitly select AES GCM as the encryption/decryption cipher (Appendix B.4 of RFC8446). The module supports acceptable AES GCM cipher suites from Section 3.3.1 of SP800-52r2. TLS 1.3 employs separate 64-bit sequence numbers, one for protocol records that are received, and one for protocol records that are sent to a peer. These sequence numbers are set at zero at the beginning of a TLS 1.3 connection and each time when the AES-GCM key is changed. After reading or writing a record, the respective sequence number is incremented by one. The protocol specification determines that the sequence number should not wrap, and if this condition is observed, then the protocol implementation must either trigger a re-key of the session (i.e., a new key for AES-GCM), or terminate the connection.

2.7.2 Key Derivation using SP 800-132 PBKDF2

The module provides password-based key derivation (PBKDF2), compliant with SP 800-132. The module supports option 1a from Section 5.4 of SP 800-132, in which the Master Key (MK) or a segment of it is used directly as the Data Protection Key (DPK). In accordance to SP 800-132 and FIPS 140-3 IG D.N, the following requirements shall be met:

- Derived keys shall only be used in storage applications. The MK shall not be used for other purposes. The module enforces the length of the MK or DPK to be of 112 bits or more for the service to be approved.

- Passwords or passphrases, used as an input for the PBKDF2, shall not be used as cryptographic keys.
- The minimum length of the password or passphrase accepted by the module is 8 characters. The probability of guessing the value is estimated to be at most $1/62^8 = 4 \times 10^{15}$, when the password is a combination of lowercase, uppercase, and numeric characters. If the password solely consists of digits, the probability of guessing the value is estimated to be 10^{-8} . Combined with the minimum iteration count as described below, this provides an acceptable trade-off between user experience and security against brute-force attacks.
- A portion of the salt shall be generated randomly using the SP 800-90Ar1 DRBG provided by the module. The module restricts minimum length to 128 bits.
- The iteration count shall be selected as large as possible, as long as the time required to generate the key using the entered password is acceptable for the users. The module only allows minimum iteration count to be 1000.

2.7.3 SP 800-56Ar3 Assurances

To comply with the assurances found in Section 5.6.2 of SP 800-56Ar3, the operator must use the module together with an application that implements the TLS protocol. Additionally, the module's approved Key Pair Generation service (see Section 4.3) must be used to generate ephemeral Diffie-Hellman or EC Diffie-Hellman key pairs, or the key pairs must be obtained from another FIPS-validated module. As part of this service, the module will internally perform the full public key validation of the generated public key.

The module's shared secret computation service will internally perform the full public key validation of the peer public key, complying with Sections 5.6.2.2.1 and 5.6.2.2.2 of SP 800-56Ar3.

2.7.4 FIPS 140-3 IG C.F Compliance

The module supports RSA Signature Verification for 1024, 1280, 1536 and 1792-bit keys. This is allowed by FIPS 140-3 IG C.F. Specifically, 1280 and 1792 cannot be ACVP tested but are approved for signature verification in IG C.F.

The 1024-bit modulus has been CAVP tested for RSA signature verification in compliance with FIPS 186-4, while the 1536-bit modulus has been CAVP tested for RSA signature verification in compliance with FIPS 186-2.

For all other approved moduli (namely 2048, 3072, and 4096 bit keys) supported by the module, RSA signature verification is approved and CAVP tested in compliance with FIPS 186-5.

2.8 RBG and Entropy

| Cert Number | Vendor Name |
|-------------|-----------------------------------|
| E127 | Cloudlinux Inc., TuxCare division |

Table 9: Entropy Certificates

| Name | Type | Operational Environment | Sample Size | Entropy per Sample | Conditioning Component |
|--|--------------|--|-------------|--------------------|--|
| Userspace CPU Time Jitter RNG Entropy Source Version 3.4.0 | Non-Physical | AlmaLinux 9.2 on Amazon Web Services (AWS) m5.metal on Intel Xeon Platinum 8259CL; AlmaLinux 9.2 on Amazon Web Services (AWS) a1.metal on AWS Graviton | 64 bits | 64 bits | SHA3-256 (Cert. A4026), HMAC-SHA2-512-DRBG (Cert. A4025) |

Table 10: Entropy Sources

The module employs a Deterministic Random Bit Generator (DRBG) implementation based on SP 800-90Ar1. This DRBG is used internally by the module (e.g. to generate symmetric keys, seeds for asymmetric key pairs, and random numbers for security functions). It can also be accessed using the specified API functions.

The DRBG implemented is a SHA-256 Hash_DRBG, seeded by the entropy source described in the table above. It does not employ prediction resistance.

The DRBG is instantiated with a 384-bits long entropy input (corresponding to 384 bits of entropy). Additionally, the DRBG is reseeded with a 256-bits long entropy input (corresponding to 256 bits of entropy).

2.9 Key Generation

The module implements Cryptographic Key Generation (CKG, vendor affirmed), compliant with SP 800-133r2. When random values are required, they are obtained from the SP 800-90Ar1 approved DRBG, compliant with Section 4 of SP 800-133r2. The following methods are implemented:

- Direct generation of symmetric keys: compliant with SP 800-133r2, Section 6.1.
- Safe primes key pair generation: compliant with SP 800-133r2, Section 5.2, which maps to SP 800-56Ar3. The method described in Section 5.6.1.1.4 of SP 800-56Ar3 ("Testing Candidates") is used.
- RSA key pair generation: compliant with SP 800-133r2, Section 5.1, which maps to FIPS 186-5. The method described in Appendix A.1.3 of FIPS 186-5 ("Probable Primes") is used.
- ECC (ECDH and ECDSA) key pair generation: compliant with SP 800-133r2, Section 5.1, which maps to FIPS 186-5. The method described in Appendix A.2.2 of FIPS 186-5 ("Rejection Sampling") is used. Note that this generation method is also used to generate ECDH key pairs.

Additionally, the module implements the following key derivation methods:

- KBKDF: compliant with SP 800-108r1. This implementation can be used to generate secret keys from a pre-existing key-derivation-key.
- HKDF: compliant with SP 800-56Cr2. This implementation shall only be used to generate secret keys in the context of an SP 800-56Ar3 key agreement scheme.
- TLS 1.2 KDF, IKEv2 PRF: compliant with SP 800-135r1. These implementations shall only be used to generate secret keys in the context of the TLS 1.2, and IKEv2 protocols, respectively.
- PBKDF2: compliant with option 1a of SP 800-132. This implementation shall only be used to derive keys for use in storage applications.

Intermediate key generation values are not output from the module and are explicitly zeroized after processing the service.

2.10 Key Establishment

The module provides Diffie-Hellman (DH) and Elliptic Curve Diffie-Hellman (ECDH) shared secret computation compliant with SP800-56Ar3, in accordance with scenario 2 (1) of FIPS 140-3 IG D.F.

For Diffie-Hellman, the module supports the use of the safe primes defined in RFC 3526 (IKE) and RFC 7919 (TLS). Note that the module only implements domain parameter generation, key pair generation and verification, and shared secret computation. No other part of the IKE or TLS protocols is implemented (with the exception of the TLS 1.2 KDF and IKEv2 PRF):

IKE (RFC 3526):

- MODP-2048 (ID = 14)
- MODP-3072 (ID = 15)
- MODP-4096 (ID = 16)
- MODP-6144 (ID = 17)
- MODP-8192 (ID = 18)

TLS (RFC 7919):

- ffdhe2048 (ID = 256)
- ffdhe3072 (ID = 257)
- ffdhe4096 (ID = 258)
- ffdhe6144 (ID = 259)
- ffdhe8192 (ID = 260)

According to FIPS 140-3 IG D.B, the key sizes of DH and ECDH shared secret computation provide 112-200 resp. 128-256 bits of security strength in an approved mode of operation.

The module also provides the following key transport mechanisms:

- Key wrapping using AES KW and AES KWP, with a security strength of 128, 192, or 256 bits, depending on the wrapping key size.
- Key wrapping using AES GCM with a security strength of 128, 192, or 256 bits.

2.11 Industry Protocols

For DH, the module supports the use of the safe primes defined in RFC 3526 (IKE) and RFC 7919 (TLS) as listed in Section 2.10. Note that the module only implements domain parameter generation, key pair generation and verification, and shared secret computation. No other part of the IKE or TLS protocols is implemented (with the exception of the TLS 1.2 KDF (RFC 7627) and IKEv2 KDF).

TLS 1.2 KDF (RFC 7627) and IKEv2 implementations shall only be used to generate secret keys in the context of the TLS 1.2 and IKE protocols respectively.

No other parts of the TLS and IKE protocols, other than the KDFs, have been tested by the CAVP or CMVP.

3 Cryptographic Module Interfaces

3.1 Ports and Interfaces

| Physical Port | Logical Interface(s) | Data That Passes |
|---------------|----------------------|--|
| N/A | Data Input | API input parameters |
| N/A | Data Output | API output parameters |
| N/A | Control Input | API function calls, API input parameters for control input |
| N/A | Status Output | API return codes |

Table 11: Ports and Interfaces

The logical interfaces are the APIs through which the applications request services. The module does not implement a control output interface.

4 Roles, Services, and Authentication

4.1 Authentication Methods

N/A for this module.

The module does not support authentication for roles.

4.2 Roles

| Name | Type | Operator Type | Authentication Methods |
|----------------|------|---------------|------------------------|
| Crypto Officer | Role | CO | None |

Table 12: Roles

The module supports the Crypto Officer role only. This sole role is implicitly and always assumed by the operator of the module. No support is provided for multiple concurrent operators or a maintenance role.

4.3 Approved Services

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|--------------------------|----------------------|---------------------|----------------------------------|---------------------|-----------------------------------|----------------------------------|
| Encryption | Encrypt a plaintext | CKS_NSS_FIPS_OK (1) | AES key, plaintext | Ciphertext | Encryption with AES | Crypto Officer - AES Key: W,E |
| Decryption | Decrypt a ciphertext | CKS_NSS_FIPS_OK (1) | AES key, ciphertext | Plaintext | Decryption with AES | Crypto Officer - AES Key: W,E |
| Authenticated Encryption | Encrypt a plaintext | CKS_NSS_FIPS_OK (1) | AES key, IV, plaintext | Ciphertext, MAC tag | Authenticated Encryption with AES | Crypto Officer - AES Key: W,E |
| Authenticated Decryption | Decrypt a ciphertext | CKS_NSS_FIPS_OK (1) | AES key, IV, MAC tag, ciphertext | Plaintext or fail | Authenticated Decryption with AES | Crypto Officer - AES Key: W,E |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|-------------------------------------|--|---------------------|--|--|--|---|
| Key Derivation from a KDK | Derive a key from a key-derivation key | CKS_NSS_FIPS_OK (1) | Key-derivation key | KBKDF Derived key | Key Derivation with KBKDF | Crypto Officer - Key-Derivation Key: W,E - KBKDF Derived Key: G |
| Key Derivation from a Shared Secret | Derive a key from a shared secret | CKS_NSS_FIPS_OK (1) | Shared secret | HKDF Derived key; TLS Derived key; IKE Derived key | Key Derivation with HKDF Key Derivation with TLS 1.2 KDF Key Derivation with IKEv2 KDF | Crypto Officer - Shared Secret: W,E - HKDF Derived Key: G - TLS Derived Key: G - IKE Derived Key: G |
| Password-Based Key Derivation | Derive a key from a password | CKS_NSS_FIPS_OK (1) | Password, salt, iteration count | PBKDF Derived key | Key Derivation with PBKDF | Crypto Officer - Password: W,E - PBKDF Derived Key: G |
| Key Wrapping | Wrap a CSP | CKS_NSS_FIPS_OK (1) | AES key, any CSP (except for password) | Wrapped CSP | Key Wrapping with AES | Crypto Officer - AES Key: W,E |
| Key Unwrapping | Unwrap a CSP | CKS_NSS_FIPS_OK (1) | AES key, Wrapped CSP | Any CSP (except for password) | Key Unwrapping with AES | Crypto Officer - AES Key: W,E |
| HMAC Message | Compute a MAC tag | CKS_NSS_FIPS_OK (1) | HMAC key | MAC tag | Message Authentication | Crypto Officer |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|----------------------------------|--------------------------|---------------------|--|---------------|--|--|
| Authentication | | | | | n with HMAC | - HMAC Key: W,E |
| AES-based Message Authentication | Compute a MAC tag | CKS_NSS_FIPS_OK (1) | AES key | MAC tag | Message Authentication with CMAC | Crypto Officer - AES Key: W,E |
| Message Digest | Compute a message digest | CKS_NSS_FIPS_OK (1) | Message | Digest value | Message Digest with SHA | Crypto Officer |
| Random Number Generation | Generate random bytes | CKR_OK | Output length | Random bytes | Random Number Generation with Hash_DRBG | Crypto Officer - Entropy Input: W,E - DRBG Seed: G,E - Internal State (V, C): G,W,E |
| Shared Secret Computation (DH) | Compute a shared secret | CKS_NSS_FIPS_OK (1) | DH private key (owner), DH public key (peer) | Shared secret | Shared Secret Computation with KAS-FFC-SSC | Crypto Officer - DH Private Key: W,E - DH Public Key: W,E - Shared Secret: G |
| Shared Secret Computation (ECDH) | Compute a shared secret | CKS_NSS_FIPS_OK (1) | EC private key (owner), EC public key (peer) | Shared secret | Shared Secret Computation with KAS-ECC-SSC | Crypto Officer - EC Private Key: W,E - EC Public Key: W,E - Shared Secret: G |
| RSA Signature Generation | Generate a signature | CKS_NSS_FIPS_OK (1) | RSA private key, message | Signature | Signature Generation with RSA | Crypto Officer - RSA Private Key: W,E |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|--------------------------------------|----------------------|---------------------|------------------------------------|---------------------------------|--------------------------------------|---|
| ECDSA Signature Generation | Generate a signature | CKS_NSS_FIPS_OK (1) | EC private key, message | Signature | Signature Generation with ECDSA | Crypto Officer - EC Private Key: W,E |
| RSA Signature Verification | Verify a signature | CKS_NSS_FIPS_OK (1) | RSA public key, message, signature | Pass/fail | Signature Verification with RSA | Crypto Officer - RSA Public Key: W,E |
| ECDSA Signature Verification | Verify a signature | CKS_NSS_FIPS_OK (1) | EC public key, message, signature | Pass/fail | Signature Verification with ECDSA | Crypto Officer - EC Public Key: W,E |
| Key Pair Generation with Safe Primes | Generate a key pair | CKS_NSS_FIPS_OK (1) | Group | DH public key, DH private key | Key Pair Generation with Safe Primes | Crypto Officer - DH Private Key: G - DH Public Key: G - Intermediate key generation value: G,E,Z |
| Key Pair Generation with RSA | Generate a key pair | CKS_NSS_FIPS_OK (1) | Modulus bits | RSA public key, RSA private key | Key Pair Generation with RSA | Crypto Officer - RSA Private Key: G - RSA Public Key: G - Intermediate key generation value: G,E,Z |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|--------------------------------|--|---------------------|----------|---|---|---|
| Key Pair Generation with ECDSA | Generate a key pair | CKS_NSS_FIPS_OK (1) | Curve | EC public key, EC private key | Key Pair Generation with ECDSA | Crypto Officer - EC Private Key: G - EC Public Key: G - Intermediate key generation value: G,E,Z |
| Symmetric Key Generation | Generate a secret key | CKS_NSS_FIPS_OK (1) | Key size | AES key, HMAC key or key-derivation key | Symmetric Key Generation with Hash_DRBG | Crypto Officer - AES Key: G - HMAC Key: G - Key-Derivation Key: G |
| Show Version | Return the module name and version information | None | N/A | Module name and version information | None | Crypto Officer |
| Show Status | Return the module status | None | N/A | Module status | None | Crypto Officer |
| Self-Test | Perform the CASTs and integrity tests | None | N/A | Pass/fail | None | Crypto Officer |
| Zeroization | Zeroize all SSPs | N/A | Any SSP | None | None | Crypto Officer - AES Key: Z - HMAC Key: Z - Key-Derivation Key: Z |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access |
|------|-------------|-----------|--------|---------|--------------------|---|
| | | | | | | <ul style="list-style-type: none"> - Shared Secret: Z - Password: Z - KBKDF Derived Key: Z - PBKDF Derived Key: Z - HKDF Derived Key: Z - TLS Derived Key: Z - IKE Derived Key: Z - Entropy Input: Z - DRBG Seed: Z - Internal State (V, C): Z - DH Private Key: Z - DH Public Key: Z - EC Private Key: Z - EC Public Key: Z - RSA Private Key: Z - RSA Public Key: Z - Intermediate key generation value: Z |

Table 13: Approved Services

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The table above lists the approved services in this module, the algorithms involved, the Sensitive Security Parameters (SSPs) involved and how they are accessed, the roles that can request the service, and the respective service indicator. In this table, CO specifies the Crypto Officer role.

The module provides services to operators that assume the available role. All services are described in detail in the API documentation (manual pages). The service tables define the services that utilize approved and non-approved security functions in this module. For the respective tables, the convention below applies when specifying the access permissions (types) that the service has for each SSP.

- **Generate (G):** The module generates or derives the SSP.
- **Read (R):** The SSP is read from the module (e.g. the SSP is output).
- **Write (W):** The SSP is updated, imported, or written to the module.
- **Execute (E):** The module uses the SSP in performing a cryptographic operation.
- **Zeroize (Z):** The module zeroizes the SSP.
- **N/A:** The module does not access any SSP or key during its operation.

To interact with the module, a calling application must use the FIPS token APIs provided by Softoken. The FIPS token API layer can be used to retrieve the approved service indicator for the module. This indicator consists of four independent service indicators:

1. The session indicator, which must be used for all cryptographic services except the key (pair) generation and key derivation services. It can be accessed by invoking the NSC_NSSGetFIPSSStatus function with the CKT_NSS_SESSION_LAST_CHECK parameter. If the output parameter is set to CKS_NSS_FIPS_OK (1), the service was approved.
2. The object indicator, which must be used for the key (pair) generation and key derivation services. It can be accessed by invoking the NSC_NSSGetFIPSSStatus function with the CKT_NSS_OBJECT_CHECK parameter and the output derived key. If the output parameter is set to CKS_NSS_FIPS_OK (1), the service was approved.
3. The DRBG service indicator, which must be used for the DRBG service. It can be accessed by invoking the C_SeedRandom or C_GenerateRandom functions. If any of these functions returns CKR_OK, the service was approved.

Any other service indicator value not listed above such as CKS_NSS_FIPS_NOT_OK (0) indicates that non-approved service is called. Also, for DRBG service, an error returned by the specified APIs indicates that the service was not approved.

4.4 Non-Approved Services

| Name | Description | Algorithms | Role |
|------------------------|--------------------------|--|------|
| Message Digest | Compute a message digest | MD2, MD5, SHA-1 | CO |
| Encryption | Encrypt a plaintext | RC2, RC4, DES, Triple-DES, CDMF, Camellia, SEED, ChaCha20(-Poly1305) AES GCM (external IV) | CO |
| Decryption | Decrypt a ciphertext | RC2, RC4, DES, Triple-DES, CDMF, Camellia, SEED, ChaCha20(-Poly1305) | CO |
| Message Authentication | Compute a MAC tag | CBC-MAC, AES XCBC-MAC, AES XCBC-MAC-96 HMAC (MD2, MD5, SHA-1; < 112-bit keys) | CO |

| Name | Description | Algorithms | Role |
|-------------------------------|---|---|------|
| | | HMAC/SSLv3 MAC (constant-time implementation) | |
| Key Derivation | Derive a key from a key-derivation key or a shared secret | MD2, MD5, SHA-1, SHA-224, SHA-256, SHA-384, SHA-512, DES, Triple-DES, AES, Camellia, SEED ANS X9.63 KDF, SSL 3 PRF, IKEv1 PRF, TLS 1.0/1.1 KDF KBKDF, HKDF, TLS 1.2 KDF, IKEv2 KDF (< 112-bit keys) KBKDF (MD2, MD5) TLS 1.2 KDF (without extended master secret) IKEv2 KDF (MD2, MD5) | CO |
| Password-Based Key Derivation | Derive a key from a password | PKCS#5 PBE, PKCS#12 PBE PBKDF2 (< 8 characters password; < 128-bit salt; < 1000 iterations; < 112-bit keys) | CO |
| Shared Secret Computation | Compute a shared secret | J-PAKE DH (FIPS 186-type groups) ECDH (P-192) ECDH (X25519) | CO |
| Signature Generation | Generate a signature | DSA RSA (primitive; PKCS#1 v1.5 or PSS with MD2, MD5, SHA-1) RSA (< 2048-bit keys) ECDSA (component; SHA-1) ECDSA (P-192) | CO |
| Signature Verification | Verify a signature | DSA RSA (primitive; PKCS#1 v1.5 or PSS with MD2, MD5, SHA-1) RSA (< 1024-bit keys) ECDSA (component; SHA-1) ECDSA (P-192) | CO |
| Asymmetric Encryption | Encrypt a plaintext | RSA | CO |
| Asymmetric Decryption | Decrypt a plaintext | RSA | CO |
| Parameter Generation | Generate domain parameters | DSA | CO |
| Parameter Verification | Verify domain parameters | DSA | CO |

| Name | Description | Algorithms | Role |
|-----------------------|-----------------------|--|------|
| Key Pair Generation | Generate a key pair | DSA DH (FIPS 186-type groups) RSA (< 2048 bits; > 4096 bits) Ed25519, X25519 ECDSA (P-192) | CO |
| Secret Key Generation | Generate a secret key | Symmetric key generation (< 112 bits) | CO |

Table 14: Non-Approved Services

The table above lists the non-approved services in this module, the algorithms involved, and the roles that can request the service. In this table, CO specifies the Crypto Officer role.

4.5 External Software/Firmware Loaded

The module does not load external software or firmware.

5 Software/Firmware Security

5.1 Integrity Techniques

Each software component of the module has an associated HMAC-SHA2-256 integrity check value. The integrity of the module is verified by comparing the HMAC-SHA2-256 values calculated at run time with the integrity values embedded in the check files that were computed at build time. If the integrity test fails, the module enters the Power-On Error state.

5.2 Initiate on Demand

Integrity tests are performed as part of the pre-operational self-tests, which are executed when the module is initialized. The integrity tests may be invoked on-demand by unloading and subsequently re-initializing the module, which will perform (among others) the software integrity tests.

6 Operational Environment

6.1 Operational Environment Type and Requirements

Type of Operational Environment: Modifiable

How Requirements are Satisfied:

The module shall be installed as stated in Section 11.2.

If properly installed, operating system provides process isolation and memory protection mechanisms that ensure appropriate separation for memory access among the processes on the system. Each process has control over its own data and uncontrolled access to the data of other processes is prevented.

There are no concurrent operators.

6.2 Configuration Settings and Restrictions

Instrumentation tools like the ptrace system call, gdb and strace, userspace live patching, as well as other tracing mechanisms offered by the Linux environment such as ftrace or systemtap, shall not be used in the operational environment. The use of any of these tools implies that the cryptographic module is running in a non-validated operational environment.

7 Physical Security

The module is comprised of software only and therefore this section is not applicable.

8 Non-Invasive Security

This module does not implement any non-invasive security mechanism and therefore this section is not applicable.

9 Sensitive Security Parameters Management

9.1 Storage Areas

| Storage Area Name | Description | Persistence Type |
|-------------------|--|------------------|
| RAM | Temporary storage for SSPs used by the module as part of service execution. The module does not perform persistent storage of SSPs | Dynamic |

Table 15: Storage Areas

SSPs imported, generated, derived, or otherwise established by the module are stored in RAM while the module is operational. The operator application can use these SSPs to perform cryptographic operations, or export them as described in Section 9.2.

The module maintains internal separation of the SSPs (including CSPs) in approved and non-approved modes of operation using an internal isFIPS flag for each SSP. This flag indicates whether the SSP can be used in approved or non-approved services.

The module does not perform persistent storage of SSPs.

9.2 SSP Input-Output Methods

| Name | From | To | Format Type | Distribution Type | Entry Type | SFI or Algorithm |
|-----------------------------------|----------------------------------|----------------------------------|-------------|-------------------|------------|-------------------------|
| API input parameters (plaintext) | Calling application within TOEPP | Cryptographic module | Plaintext | Manual | Electronic | |
| API input parameters (encrypted) | Calling application within TOEPP | Cryptographic module | Encrypted | Manual | Electronic | Key Unwrapping with AES |
| API output parameters (plaintext) | Cryptographic module | Calling application within TOEPP | Plaintext | Manual | Electronic | |
| API output parameters (encrypted) | Cryptographic module | Calling application within TOEPP | Encrypted | Manual | Electronic | Key Wrapping with AES |

Table 16: SSP Input-Output Methods

CSPs (with the exception of passwords) can only be imported to and exported from the module when they are wrapped using an approved security function (e.g. AES KW or KWP). PSPs can be imported and exported in plaintext. Import and export is performed using API input and output parameters.

9.3 SSP Zeroization Methods

| Zeroization Method | Description | Rationale | Operator Initiation |
|--------------------|--|---|--|
| Destroy Object | Destroys the SSP represented by the object | Memory occupied by SSPs is overwritten with zeroes, which renders the SSP values irretrievable. The completion of the zeroization routine indicates that the zeroization procedure succeeded. | By calling the C_DestroyObject function. |
| Automatic | Automatically zeroized by the module when no longer needed | Memory occupied by SSPs is overwritten with zeroes, which renders the SSP values irretrievable. | N/A |
| Module reset | De-allocates the volatile memory used to store SSPs | Volatile memory used by the module is overwritten within nanoseconds when the module is unloaded. Module unloaded indicates that the zeroization procedure succeeded. | Unloading and reloading the module |

Table 17: SSP Zeroization Methods

All data output is inhibited during zeroization. Memory is deallocated after zeroization.

9.4 SSPs

| Name | Description | Size - Strength | Type - Category | Generated By | Established By | Used By |
|---------|---|---|---------------------|---|----------------|--|
| AES Key | AES key used for encryption, decryption, and computing MAC tags | 128, 192, 256 bits - 128, 192, 256 bits | Symmetric key - CSP | Symmetric Key Generation with Hash_DRBG | | Encryption with AES Decryption with AES Authenticated Encryption with AES Authenticated Decryption with AES Key Wrapping with AES Key Unwrapping with AES Message Authentication with CMAC |

| Name | Description | Size - Strength | Type - Category | Generated By | Established By | Used By |
|--------------------|---|------------------------------|---------------------|---|--|--|
| HMAC Key | HMAC key used for computing MAC tags | 112-256 bits - 112-256 bits | Symmetric key - CSP | Symmetric Key Generation with Hash_DRBG | | Message Authentication with HMAC |
| Key-Derivation Key | Symmetric key used to derive symmetric keys | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Symmetric Key Generation with Hash_DRBG | | Key Derivation with KBKDF |
| Shared Secret | Shared secret generated by (EC) Diffie-Hellman | 256-8192 bits - 112-256 bits | Shared secret - CSP | | Shared Secret Computation with KAS-ECC-SSC Shared Secret Computation with KAS-FFC-SSC | Key Derivation with HKDF Key Derivation with TLS 1.2 KDF Key Derivation with IKEv2 KDF |
| Password | Password used to derive symmetric keys | 8-128 characters - N/A | Password - CSP | | | Key Derivation with PBKDF |
| PBKDF Derived Key | Symmetric key derived from a password | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Key Derivation with PBKDF | | |
| KBKDF Derived Key | Symmetric key derived from a key-derivation key | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Key Derivation with KBKDF | | |
| HKDF Derived Key | Symmetric key derived from a shared | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Key Derivation with HKDF | | |

| Name | Description | Size - Strength | Type - Category | Generated By | Established By | Used By |
|-----------------------|---|-------------------------------|----------------------|---|----------------|--|
| | secret with HKDF | | | | | |
| TLS Derived Key | Symmetric key derived from a shared secret with TLS 1.2 KDF | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Key Derivation with TLS 1.2 KDF | | |
| IKE Derived Key | Symmetric key derived from a shared secret with IKEv2 KDF | 112-4096 bits - 112-256 bits | Symmetric key - CSP | Key Derivation with IKEv2 KDF | | |
| Entropy Input | Entropy input used to seed the DRBG | 128-384 bits - 128-256 bits | Entropy input - CSP | | | Random Number Generation with Hash_DRBG |
| DRBG Seed | DRBG seed derived from entropy input | 440 bits - 256 bits | Seed - CSP | Random Number Generation with Hash_DRBG | | Random Number Generation with Hash_DRBG |
| Internal State (V, C) | Internal state of the Hash_DRBG | 880 bits - 256 bits | Internal state - CSP | Random Number Generation with Hash_DRBG | | Random Number Generation with Hash_DRBG |
| DH Private Key | Private key used for Diffie-Hellman | 2048-8192 bits - 112-200 bits | Private key - CSP | Key Pair Generation with Safe Primes | | Shared Secret Computation with KAS-FFC-SSC |
| DH Public Key | Public key used for Diffie-Hellman | 2048-8192 bits - 112-200 bits | Public key - PSP | Key Pair Generation with Safe Primes | | Shared Secret Computation with KAS-FFC-SSC |

| Name | Description | Size - Strength | Type - Category | Generated By | Established By | Used By |
|-----------------------------------|---|--|--------------------------|--|----------------|---|
| EC Private Key | Private key used for EC Diffie-Hellman and signature generation with ECDSA | P-256, P-384, P-521 - 128, 192, 256 bits | Private key - CSP | Key Pair Generation with ECDSA | | Shared Secret Computation with KAS-ECC-SSC Signature Generation with ECDSA |
| EC Public Key | Public key used for EC Diffie-Hellman and signature verification with ECDSA | P-256, P-384, P-521 - 128, 192, 256 bits | Public key - PSP | Key Pair Generation with ECDSA | | Shared Secret Computation with KAS-ECC-SSC Signature Verification with ECDSA |
| RSA Private Key | Private key used for RSA signature generation | 2048, 3072, 4096 bits - 112-150 bits | Private key - CSP | Key Pair Generation with RSA | | Signature Generation with RSA |
| RSA Public Key | Public key used for RSA signature verification | KeyGen: 2048, 3072, 4096 bits; SigVer: 1024, 1280, 1536, 1792, 2048, 3072, 4096 bits - KeyGen: 112-150 bits; SigVer: 80-150 bits | Public key - PSP | Key Pair Generation with RSA | | Signature Verification with RSA |
| Intermediate key generation value | Temporary value generated during key | 256-8192 bits - 112-256 bits | Intermediate value - CSP | Key Pair Generation with RSA Key Pair Generation with ECDSA | | Key Pair Generation with RSA Key Pair Generation with ECDSA |

| Name | Description | Size - Strength | Type - Category | Generated By | Established By | Used By |
|------|---------------------|-----------------|-----------------|--------------------------------------|----------------|--------------------------------------|
| | generation services | | | Key Pair Generation with Safe Primes | | Key Pair Generation with Safe Primes |

Table 18: SSP Table 1

| Name | Input - Output | Storage | Storage Duration | Zeroization | Related SSPs |
|--------------------|---|---------------|---------------------------------------|-----------------------------|--|
| AES Key | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | |
| HMAC Key | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | |
| Key-Derivation Key | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | KBKDF Derived Key:Derivation Of |
| Shared Secret | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | DH Private Key:Derived From DH Public Key:Derived From EC Private Key:Derived From EC Public Key:Derived From HKDF Derived Key:Derivation Of TLS Derived Key:Derivation Of IKE Derived Key:Derivation Of |

| Name | Input - Output | Storage | Storage Duration | Zeroization | Related SSPs |
|-----------------------|-----------------------------------|---------------|--|-----------------------------|--|
| Password | API input parameters (plaintext) | RAM:Plaintext | For the duration of the service | Destroy Object Module reset | PBKDF Derived Key:Derivation Of |
| PBKDF Derived Key | API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | Password:Derived From |
| KBKDF Derived Key | API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | Key-Derivation Key:Derived From |
| HKDF Derived Key | API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | Shared Secret:Derived From |
| TLS Derived Key | API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | Shared Secret:Derived From |
| IKE Derived Key | API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | Shared Secret:Derived From |
| Entropy Input | | RAM:Plaintext | From generation until DRBG Seed is created | Automatic Module reset | DRBG Seed:Derivation Of |
| DRBG Seed | | RAM:Plaintext | While the DRBG is instantiated | Automatic Module reset | Entropy Input:Derived From Internal State (V, C):Generation Of |
| Internal State (V, C) | | RAM:Plaintext | While the module is operational | Module reset | DRBG Seed:Generated From |
| DH Private Key | API input parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object | DH Public Key:Paired With Intermediate key |

| Name | Input - Output | Storage | Storage Duration | Zeroization | Related SSPs |
|-----------------------------------|---|---------------|---------------------------------------|--------------------------------|---|
| | API output parameters (encrypted) | | | Module reset | generation value:Generated From |
| DH Public Key | API input parameters (plaintext) API output parameters (plaintext) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | DH Private Key:Paired With Intermediate key generation value:Generated From |
| EC Private Key | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | EC Public Key:Paired With Intermediate key generation value:Generated From |
| EC Public Key | API input parameters (plaintext) API output parameters (plaintext) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | EC Private Key:Paired With Intermediate key generation value:Generated From |
| RSA Private Key | API input parameters (encrypted) API output parameters (encrypted) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | RSA Public Key:Paired With Intermediate key generation value:Generated From |
| RSA Public Key | API input parameters (plaintext) API output parameters (plaintext) | RAM:Plaintext | Until explicitly zeroized by operator | Destroy Object Module reset | RSA Private Key:Paired With Intermediate key generation value:Generated From |
| Intermediate key generation value | | RAM:Plaintext | For the duration of the service | Automatic | DH Private Key:Generation Of DH Public Key:Generation Of EC Private Key:Generation Of EC Public Key:Generation Of RSA Private Key:Generation Of |

| Name | Input - Output | Storage | Storage Duration | Zeroization | Related SSPs |
|------|----------------|---------|------------------|-------------|------------------------------|
| | | | | | RSA Public Key:Generation Of |

Table 19: SSP Table 2

9.5 Transitions

The SHA-1 algorithm as implemented by the module will be non-approved for all purposes, starting January 1, 2030.

10 Self-Tests

10.1 Pre-Operational Self-Tests

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details |
|-----------------------|-----------------|------------------------|-----------------|---|--|
| HMAC-SHA2-256 (A5128) | 256-bit key | Message authentication | SW/FW Integrity | Module becomes operational and services are available for use | Integrity test for libsoftkn3.so and libfreeblpriv3.so |

Table 20: Pre-Operational Self-Tests

Each software component of the module has an associated HMAC-SHA2-256 integrity check value. The software integrity tests ensure that the module is not corrupted. The HMAC-SHA2-256 algorithm goes through a CAST before the software integrity tests are performed.

Upon initialization, the module immediately performs all Freebl cryptographic algorithm self-tests (CASTs) as specified in the Conditional Self-Tests table. When all those self-tests pass successfully, the module automatically performs the pre-operational integrity test on the libfreeblpriv3.so file using its associated check value.

Then, the module performs the RSA CAST in the Softoken library, followed by the pre-operational integrity test on the libsoftkn3.so file using its associated check value. Finally, all remaining CASTs for the algorithms implemented in Softoken are executed (see the Conditional Self-Tests table).

Only if all CASTs and pre-operational integrity tests passed successfully, the module transitions to the operational state. No operator intervention is required to reach this point.

While the module is executing the self-tests, services are not available, and data output (via the data output interface) is inhibited until the tests are successfully completed. If any of the self-tests fails, an error message is returned, and the module transitions to an error state.

10.2 Conditional Self-Tests

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|-------------------|-----------------|-------------|-----------|---|----------------|-----------------------|
| SHA2-224 (A5128) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-224 (A5136) | 512-bit message | KAT | CAST | Module becomes operational and services | Message Digest | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|-------------------|-----------------------|-------------|-----------|---|---------------------------|-----------------------|
| | | | | are available for use | | |
| SHA2-256 (A5128) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-256 (A5136) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-384 (A5128) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-384 (A5136) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-512 (A5128) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| SHA2-512 (A5136) | 512-bit message | KAT | CAST | Module becomes operational and services are available for use | Message Digest | Module initialization |
| AES-ECB (A5128) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services | Encryption and decryption | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|-----------------------|-----------------------|-------------|-----------|---|---------------------------|-----------------------|
| | | | | are available for use | | |
| AES-ECB (A5135) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Encryption and decryption | Module initialization |
| AES-CBC (A5128) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Encryption and decryption | Module initialization |
| AES-CBC (A5135) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Encryption and decryption | Module initialization |
| AES-GCM (A5128) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Encryption and decryption | Module initialization |
| AES-GCM (A5135) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Encryption and decryption | Module initialization |
| AES-CMAC (A5128) | 128, 192, 256-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-224 (A5128) | 288-bit key | KAT | CAST | Module becomes operational and services | Message Authentication | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|-----------------------|-----------------|-------------|-----------|---|------------------------|-----------------------|
| | | | | are available for use | | |
| HMAC-SHA2-224 (A5136) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-256 (A5128) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-256 (A5136) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-384 (A5128) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-384 (A5136) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-512 (A5128) | 288-bit key | KAT | CAST | Module becomes operational and services are available for use | Message Authentication | Module initialization |
| HMAC-SHA2-512 (A5136) | 288-bit key | KAT | CAST | Module becomes operational and services | Message Authentication | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|------------------------------|---|-------------|-----------|---|----------------|-----------------------|
| | | | | are available for use | | |
| KDF SP800-108 (A5131) | HMAC-SHA2-256 in counter mode | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| KDA HKDF Sp800-56Cr1 (A5127) | SHA2-256 | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| TLS v1.2 KDF RFC7627 (A5128) | SHA2-256 | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| TLS v1.2 KDF RFC7627 (A5136) | SHA2-256 | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| KDF IKEv2 (A5132) | SHA-1, SHA-256, SHA-384, SHA-512 | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| PBKDF (A5128) | SHA2-256 with 5 iterations, 128-bit salt and 14 characters password | KAT | CAST | Module becomes operational and services are available for use | Key Derivation | Module initialization |
| PBKDF (A5136) | SHA2-256 with 5 iterations, | KAT | CAST | Module becomes operational | Key Derivation | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|---------------------------------|---|-------------|-----------|---|---|-----------------------|
| | 128-bit salt and 14 characters password | | | and services are available for use | | |
| Hash DRBG (A5128) | SHA-256 without prediction resistance | KAT | CAST | Module becomes operational and services are available for use | Instantiate Generate; Reseed Generate (compliant to SP 800- 90Ar1 Section 11.3) | Module initialization |
| Hash DRBG (A5136) | SHA-256 without prediction resistance | KAT | CAST | Module becomes operational and services are available for use | Instantiate Generate; Reseed Generate (compliant to SP 800- 90Ar1 Section 11.3) | Module initialization |
| KAS-FFC-SSC Sp800-56Ar3 (A5128) | ffdhe2048 | KAT | CAST | Module becomes operational and services are available for use | Shared Secret Computation | Module initialization |
| KAS-ECC-SSC Sp800-56Ar3 (A5128) | P-256 | KAT | CAST | Module becomes operational and services are available for use | Shared Secret Computation | Module initialization |
| RSA SigGen (FIPS186-5) (A5128) | PKCS#1 v1.5 with SHA2-256, SHA2-384, SHA2-512, and 2048-bit key | KAT | CAST | Module becomes operational and services are available for use | Signature Generation | Module initialization |
| RSA SigGen (FIPS186-5) (A5136) | PKCS#1 v1.5 with SHA2-256, SHA2-384, SHA2-512, and 2048-bit key | KAT | CAST | Module becomes operational and services are available for use | Signature Generation | Module initialization |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|------------------------------------|---|-------------|-----------|---|---|--------------------------------------|
| RSA SigVer (FIPS186-5) (A5128) | PKCS#1 v1.5 with SHA2-256, SHA2-384, SHA2-512, and 2048-bit key | KAT | CAST | Module becomes operational and services are available for use | Signature Verification | Module initialization |
| RSA SigVer (FIPS186-5) (A5136) | PKCS#1 v1.5 with SHA2-256, SHA2-384, SHA2-512, and 2048-bit key | KAT | CAST | Module becomes operational and services are available for use | Signature Verification | Module initialization |
| ECDSA SigGen (FIPS186-5) (A5128) | SHA2-256 and P-256 | KAT | CAST | Module becomes operational and services are available for use | Signature Generation | Module initialization |
| ECDSA SigGen (FIPS186-5) (A5136) | SHA2-256 and P-256 | KAT | CAST | Module becomes operational and services are available for use | Signature Generation | Module initialization |
| ECDSA SigVer (FIPS186-5) (A5128) | SHA2-256 and P-256 | KAT | CAST | Module becomes operational and services are available for use | Signature Verification | Module initialization |
| ECDSA SigVer (FIPS186-5) (A5136) | SHA2-256 and P-256 | KAT | CAST | Module becomes operational and services are available for use | Signature Verification | Module initialization |
| Safe Primes Key Generation (A5128) | N/A | PCT | PCT | Successful key pair generation | PCT according to section 5.6.2.1.4 of [SP800-56Ar3] | Key Pair Generation with Safe Primes |

| Algorithm or Test | Test Properties | Test Method | Test Type | Indicator | Details | Conditions |
|---|--------------------------|-------------|-----------|--------------------------------|---|--------------------------------|
| ECDSA KeyGen (FIPS186-5) (A5128), SP 800-56A Rev. 3 PCT | N/A | PCT | PCT | Successful key pair generation | PCT according to section 5.6.2.1.4 of SP 800-56A Rev. 3 | Key Pair Generation with ECDSA |
| ECDSA KeyGen (FIPS186-5) (A5128), signature PCT | SHA-256 | PCT | PCT | Successful key pair generation | Signature Generation and Signature Verification | Key Pair Generation with ECDSA |
| RSA KeyGen (FIPS186-5) (A5128) | PKCS#1 v1.5 with SHA-256 | PCT | PCT | Successful key pair generation | Signature Generation and Signature Verification | Key Pair Generation with RSA |
| RSA KeyGen (FIPS186-5) (A5136) | PKCS#1 v1.5 with SHA-256 | PCT | PCT | Successful key pair generation | Signature Generation and Signature Verification | Key Pair Generation with RSA |

Table 21: Conditional Self-Tests

The module performs self-tests on all FIPS approved cryptographic algorithms as part of the approved services supported in the approved mode of operation, using the tests shown in the Conditional Self-Tests table above.

Upon generation of a key pair, the module will perform a pair-wise consistency test (PCT) as shown in the table above, which provides some assurance that the generated key pair is well formed. For DH and EC key pairs, these tests consist of the PCT described in Section 5.6.2.1.4 of SP 800-56Ar3. For RSA and EC key pairs, this test consists of a signature generation and a signature verification operation. Note that two PCTs are performed for EC key pairs.

10.3 Periodic Self-Test Information

| Algorithm or Test | Test Method | Test Type | Period | Periodic Method |
|-----------------------|------------------------|-----------------|-----------|-----------------|
| HMAC-SHA2-256 (A5128) | Message authentication | SW/FW Integrity | On demand | Manually |

Table 22: Pre-Operational Periodic Information

| Algorithm or Test | Test Method | Test Type | Period | Periodic Method |
|-----------------------|-------------|-----------|-----------|-----------------|
| SHA2-224 (A5128) | KAT | CAST | On demand | Manually |
| SHA2-224 (A5136) | KAT | CAST | On demand | Manually |
| SHA2-256 (A5128) | KAT | CAST | On demand | Manually |
| SHA2-256 (A5136) | KAT | CAST | On demand | Manually |
| SHA2-384 (A5128) | KAT | CAST | On demand | Manually |
| SHA2-384 (A5136) | KAT | CAST | On demand | Manually |
| SHA2-512 (A5128) | KAT | CAST | On demand | Manually |
| SHA2-512 (A5136) | KAT | CAST | On demand | Manually |
| AES-ECB (A5128) | KAT | CAST | On demand | Manually |
| AES-ECB (A5135) | KAT | CAST | On demand | Manually |
| AES-CBC (A5128) | KAT | CAST | On demand | Manually |
| AES-CBC (A5135) | KAT | CAST | On demand | Manually |
| AES-GCM (A5128) | KAT | CAST | On demand | Manually |
| AES-GCM (A5135) | KAT | CAST | On demand | Manually |
| AES-CMAC (A5128) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-224 (A5128) | KAT | CAST | On demand | Manually |

| Algorithm or Test | Test Method | Test Type | Period | Periodic Method |
|------------------------------|-------------|-----------|-----------|-----------------|
| HMAC-SHA2-224 (A5136) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-256 (A5128) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-256 (A5136) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-384 (A5128) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-384 (A5136) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-512 (A5128) | KAT | CAST | On demand | Manually |
| HMAC-SHA2-512 (A5136) | KAT | CAST | On demand | Manually |
| KDF SP800-108 (A5131) | KAT | CAST | On demand | Manually |
| KDA HKDF Sp800-56Cr1 (A5127) | KAT | CAST | On demand | Manually |
| TLS v1.2 KDF RFC7627 (A5128) | KAT | CAST | On demand | Manually |
| TLS v1.2 KDF RFC7627 (A5136) | KAT | CAST | On demand | Manually |
| KDF IKEv2 (A5132) | KAT | CAST | On demand | Manually |
| PBKDF (A5128) | KAT | CAST | On demand | Manually |
| PBKDF (A5136) | KAT | CAST | On demand | Manually |
| Hash DRBG (A5128) | KAT | CAST | On demand | Manually |
| Hash DRBG (A5136) | KAT | CAST | On demand | Manually |

| Algorithm or Test | Test Method | Test Type | Period | Periodic Method |
|---|-------------|-----------|-----------|-----------------|
| KAS-FFC-SSC Sp800-56Ar3 (A5128) | KAT | CAST | On demand | Manually |
| KAS-ECC-SSC Sp800-56Ar3 (A5128) | KAT | CAST | On demand | Manually |
| RSA SigGen (FIPS186-5) (A5128) | KAT | CAST | On demand | Manually |
| RSA SigGen (FIPS186-5) (A5136) | KAT | CAST | On demand | Manually |
| RSA SigVer (FIPS186-5) (A5128) | KAT | CAST | On demand | Manually |
| RSA SigVer (FIPS186-5) (A5136) | KAT | CAST | On demand | Manually |
| ECDSA SigGen (FIPS186-5) (A5128) | KAT | CAST | On demand | Manually |
| ECDSA SigGen (FIPS186-5) (A5136) | KAT | CAST | On demand | Manually |
| ECDSA SigVer (FIPS186-5) (A5128) | KAT | CAST | On demand | Manually |
| ECDSA SigVer (FIPS186-5) (A5136) | KAT | CAST | On demand | Manually |
| Safe Primes Key Generation (A5128) | PCT | PCT | On demand | Manually |
| ECDSA KeyGen (FIPS186-5) (A5128), SP 800- 56A Rev. 3 PCT | PCT | PCT | On demand | Manually |

| Algorithm or Test | Test Method | Test Type | Period | Periodic Method |
|---|-------------|-----------|-----------|-----------------|
| ECDSA KeyGen (FIPS186-5) (A5128), signature PCT | PCT | PCT | On demand | Manually |
| RSA KeyGen (FIPS186-5) (A5128) | PCT | PCT | On demand | Manually |
| RSA KeyGen (FIPS186-5) (A5136) | PCT | PCT | On demand | Manually |

Table 23: Conditional Periodic Information

10.4 Error States

| Name | Description | Conditions | Recovery Method | Indicator |
|----------------|--|---|-----------------------|---|
| Power-On Error | An error occurred during the self-tests executed on power-on | Software integrity test failure or CAST failure | Restart of the module | Module will not load |
| PCT Error | An error occurred during a PCT | PCT failure | Restart of the module | Module stops functioning (sftk_fatalError is set to TRUE) |

Table 24: Error States

In any error state, the output interface is inhibited, and the module accepts no more inputs or requests.

10.5 Operator Initiation of Self-Tests

The software integrity tests and CASTs can be invoked on demand by unloading and subsequently re-initializing the module. The PCTs can be invoked on demand by requesting the Key Pair Generation service.

11 Life-Cycle Assurance

11.1 Installation, Initialization, and Startup Procedures

Before the `nss-softokn-3.90.0-6.el9_2.tuxcare.1` and `nss-softokn-freebl-3.90.0-6.el9_2.tuxcare.1` RPM packages are installed, the AlmaLinux 9 system must operate in the approved mode. This can be achieved by:

- Adding the `fips=1` option to the kernel command line during the system installation. During the software selection stage, do not install any third-party software.
- Switching the system into the approved mode after the installation. Execute the `fips-mode-setup -enable` command. Restart the system.

In both cases, the Crypto Officer must verify the AlmaLinux 9 system operates in the approved mode by executing the `fips-mode-setup --check` command, which should output “FIPS mode is enabled.”

After installation of the `nss-softokn-3.90.0-6.el9_2.tuxcare.1` and `nss-softokn-freebl-3.90.0-6.el9_2.tuxcare.1` RPM packages, the Crypto Officer must execute the “Show module name and version” service by accessing the `CKA_NSS_VALIDATION_MODULE_ID` attribute of the `CKO_NSS_VALIDATION` object in the default slot. The object attribute must contain the value:

NSS cryptography module for AlmaLinux 9 3.90.0-b84457b0165f79bf

Alternatively, the `/usr/lib64/nss/unsupported-tools/validation` tool is provided as a convenience by the `nss-tools-3.90.0-6.el9_2.tuxcare.1` RPM package. This tool performs the same steps, and also outputs the FIPS module identifier as above.

11.2 Administrator Guidance

The version of the RPMs containing the FIPS validated Module is stated in section 11.1. The RPM packages forming the Module can be installed by standard tools recommended for the installation of RPM packages on an AlmaLinux system (for example, `dnf` and `rpm`). All RPM packages are signed with the TuxCare build key, which is an RSA 4096-bit key using SHA-256 signatures. The signature is automatically verified upon installation of the RPM package. If the signature cannot be validated, the RPM tool rejects the installation of the package. In such a case, the Crypto Officer is requested to obtain a new copy of the module's RPMs from TuxCare.

11.3 Non-Administrator Guidance

There is no non-administrator guidance.

11.4 End of Life

As the module does not persistently store SSPs, secure sanitization of the module consists of unloading the module. This will zeroize all SSPs in volatile memory. Then, if desired, the `nss-softokn-3.90.0-6.el9_2.tuxcare.1` and `nss-softokn-freebl-3.90.0-6.el9_2.tuxcare.1` RPM packages can be uninstalled from the AlmaLinux 9 systems.

12 Mitigation of Other Attacks

12.1 Attack List

Timing attacks on RSA

- RSA blinding: timing attack on RSA was first demonstrated by Paul Kocher in 1996, who contributed the mitigation code to our module. Most recently Boneh and Brumley showed that RSA blinding is an effective defense against timing attacks on RSA.
 - Specific Limit: None

Cache-timing attacks on the modular exponentiation operation used in RSA

- Cache invariant module exponentiation: this is a variant of a modular exponentiation implementation that Colin Percival showed to defend against cache-timing attacks
 - Specific Limit: this mechanism requires intimate knowledge of the cache line sizes of the processor. The mechanism may be ineffective when the module is running on a processor whose cache line sizes are unknown.

Arithmetic errors in RSA signatures

- Double-checking RSA signatures: arithmetic errors in RSA signatures might leak the private key. Ferguson and Schneier recommend that every RSA signature generation should verify the signature just generated.
 - Specific Limit: None

Appendix A. Glossary and Abbreviations

| | |
|-------------|---|
| AES | Advanced Encryption Standard |
| CAVP | Cryptographic Algorithm Validation Program |
| CBC | Cipher Block Chaining |
| CMAC | Cipher-based Message Authentication Code |
| CMVP | Cryptographic Module Validation Program |
| CSP | Critical Security Parameter |
| CTR | Counter Mode |
| DRBG | Deterministic Random Bit Generator |
| ECB | Electronic Code Book |
| FIPS | Federal Information Processing Standards Publication |
| GCM | Galois Counter Mode |
| HMAC | Hash Message Authentication Code |
| KAT | Known Answer Test |
| KW | AES Key Wrap |
| MAC | Message Authentication Code |
| NIST | National Institute of Science and Technology |
| PAA | Processor Algorithm Acceleration |
| PAI | Processor Algorithm Implementation |
| PR | Prediction Resistance |
| PSP | Public Security Parameter |
| PSS | Probabilistic Signature Scheme |
| RNG | Random Number Generator |
| RSA | Rivest, Shamir, Adleman |
| SHA | Secure Hash Algorithm |
| SSP | Sensitive Security Parameter |
| XTS | XEX-based Tweaked-codebook mode with cipher text Stealing |

Appendix B. References

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| FIPS186-4 | Digital Signature Standard (DSS) July 2013 https://nvlpubs.nist.gov/nistpubs/FIPS/NIST.FIPS.186-4.pdf |
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