

Cisco Systems, Inc.

Cisco Adaptive Security Appliance Cryptographic Module (FPR 3100 Series)

FIPS 140-3 Non-Proprietary Security Policy



Americas Headquarters:

Cisco Systems, Inc., 170 West Tasman Drive, San Jose, CA 95134-1706 USA

© 2021-2025 Cisco Systems, Inc.

Cisco Systems logo is registered trademark of Cisco Systems, Inc.

# Table of Contents

|  |    |
|--|----|
| 1 General .....  | 5  |
| 1.1 Overview .....   | 5  |
| 1.2 Security Levels .....  | 5  |
| 2 Cryptographic Module Specification .....                             | 5  |
| 2.1 Description .....  | 5  |
| 2.2 Tested and Vendor Affirmed Module Version and Identification ..... | 6  |
| 2.3 Excluded Components .....  | 7  |
| 2.4 Modes of Operation .....   | 7  |
| 2.5 Algorithms .....   | 7  |
| 2.6 Security Function Implementations .....                            | 10 |
| 2.7 Algorithm Specific Information .....                               | 15 |
| 2.8 RBG and Entropy .....  | 16 |
| 2.9 Key Generation .....   | 16 |
| 2.10 Key Establishment .....   | 16 |
| 2.11 Industry Protocols .....  | 17 |
| 3 Cryptographic Module Interfaces .....                                | 17 |
| 3.1 Ports and Interfaces .....   | 17 |
| 4 Roles, Services, and Authentication .....                            | 17 |
| 4.1 Authentication Methods .....                                       | 17 |
| 4.2 Roles .....  | 19 |
| 4.3 Approved Services .....  | 19 |
| 4.4 Non-Approved Services .....  | 37 |
| 4.5 External Software/Firmware Loaded .....                            | 37 |
| 4.6 Bypass Actions and Status .....                                    | 37 |
| 4.7 Cryptographic Output Actions and Status .....                      | 37 |
| 4.8 Additional Information .....                                       | 37 |
| 5 Software/Firmware Security .....                                     | 37 |
| 5.1 Integrity Techniques .....   | 37 |
| 5.2 Initiate on Demand .....   | 38 |
| 6 Operational Environment .....  | 38 |
| 6.1 Operational Environment Type and Requirements .....                | 38 |
| 7 Physical Security .....  | 38 |
| 7.1 Mechanisms and Actions Required .....                              | 38 |
| 7.2 User Placed Tamper Seals .....                                     | 39 |
| 7.3 Filler Panels .....  | 40 |

|  |    |
|--|----|
| 8 Non-Invasive Security .....                                  | 42 |
| 9 Sensitive Security Parameters Management.....                | 42 |
| 9.1 Storage Areas .....  | 42 |
| 9.2 SSP Input-Output Methods.....                              | 43 |
| 9.3 SSP Zeroization Methods .....                              | 44 |
| 9.4 SSPs .....   | 44 |
| 10 Self-Tests.....   | 58 |
| 10.1 Pre-Operational Self-Tests .....                          | 58 |
| 10.2 Conditional Self-Tests.....                               | 59 |
| 10.3 Periodic Self-Test Information.....                       | 63 |
| 10.4 Error States .....  | 65 |
| 11 Life-Cycle Assurance .....                                  | 65 |
| 11.1 Installation, Initialization, and Startup Procedures..... | 65 |
| 11.2 Administrator Guidance .....                              | 67 |
| 11.3 Non-Administrator Guidance.....                           | 67 |
| 12 Mitigation of Other Attacks .....                           | 67 |

## List of Tables

|   |    |
|---|----|
| Table 1: Security Levels.....   | 5  |
| Table 2: Tested Module Identification – Hardware .....                        | 6  |
| Table 3: Modes List and Description .....                                     | 7  |
| Table 4: Approved Algorithms - CiscoSSL FOM Cryptographic Implementation..... | 9  |
| Table 5: Approved Algorithms - Marvell Cavium Nitrox V .....                  | 9  |
| Table 6: Vendor-Affirmed Algorithms .....                                     | 10 |
| Table 7: Security Function Implementations.....                               | 15 |
| Table 8: Entropy Certificates .....   | 16 |
| Table 9: Entropy Sources.....   | 16 |
| Table 10: Ports and Interfaces .....  | 17 |
| Table 11: Authentication Methods.....   | 19 |
| Table 12: Roles.....  | 19 |
| Table 13: Approved Services .....   | 36 |
| Table 14: Mechanisms and Actions Required .....                               | 38 |
| Table 15: Storage Areas .....   | 43 |
| Table 16: SSP Input-Output Methods.....                                       | 44 |
| Table 17: SSP Zeroization Methods.....  | 44 |
| Table 18: SSP Table 1 .....   | 51 |
| Table 19: SSP Table 2 .....   | 58 |
| Table 20: Pre-Operational Self-Tests .....                                    | 58 |
| Table 21: Conditional Self-Tests .....  | 62 |
| Table 22: Pre-Operational Periodic Information.....                           | 63 |
| Table 23: Conditional Periodic Information.....                               | 65 |
| Table 24: Error States .....  | 65 |

## List of Figures

|   |    |
|---|----|
| Figure 1 FPR 3105, 3110, 3120, 3130, 3140 .....         | 6  |
| Figure 2 Module's front view opacity shield .....       | 39 |
| Figure 3 Module's back view .....                       | 39 |
| Figure 4 Module's top view with opacity shield .....    | 39 |
| Figure 5 Module's bottom view with opacity shield ..... | 40 |
| Figure 6 Module's left view with opacity shield .....   | 40 |
| Figure 7 Module's right view with opacity shield .....  | 40 |
| Figure 8 Opacity Shield Brackets .....                  | 42 |

|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
|  |  |  |  |  |

# 1 General

## 1.1 Overview

This is Cisco Systems, Inc. non-proprietary security policy for the Cisco Adaptive Security Appliance Cryptographic Module (FPR 3100 Series) (hereinafter referred to as ASA or Module), version 9.20. The following details how this module meets the security requirements of FIPS 140-3, SP 800-140 and ISO/IEC 19790 for a Security Level 2 Hardware cryptographic module.

The security requirements cover areas related to the design and implementation of a cryptographic module. These areas include cryptographic module specification; cryptographic module interfaces; roles, services, and authentication; software/firmware security; operational environment; physical security; non-invasive security; sensitive security parameter management; self-tests; life-cycle assurance; and mitigation of other attacks. The following table indicates the actual security levels for each area of the cryptographic module.

## 1.2 Security Levels

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

Table 1: Security Levels

# 2 Cryptographic Module Specification

## 2.1 Description

### Purpose and Use:

This module is a multi-chip standalone hardware cryptographic module deployed under the Next-Generation Firewall (NGFW) with Adaptive Security Appliance (ASA). The module's operational environment is non-modifiable.

ASA delivers enterprise-class firewall for businesses, improving security at the Internet edge, high performance and throughput for demanding enterprise data centers. The ASA solution offers the combination of the industry's most deployed stateful firewall with a comprehensive range of next-generation network security services, intrusion prevention system (IPS), content

security and secure unified communications, HTTPS/TLSv1.2, SSHv2, IPsec/IKEv2, SNMPv3 and Cryptographic Cipher Suite B using the ASA Cryptographic Module.

**Module Type:** Hardware

**Module Embodiment:** MultiChipStand

**Module Characteristics [O]:**

**Cryptographic Boundary:**

The cryptographic boundary is defined as the entire chassis unit's physical perimeter encompassing the "top," "front," "left," "right," "rear" and "bottom" surfaces of the case, and shown in the figures below and in the Physical Security section. The FPR 3105, FPR 3110, FPR 3120, FPR 3130 and FPR 3140 all have the same exterior appearance. Where they differ is in Firewall throughput, IPS throughput, IPsec VPN throughput and number of VPN peers allowed.



Figure 1 FPR 3105, 3110, 3120, 3130, 3140

## 2.2 Tested and Vendor Affirmed Module Version and Identification

**Tested Module Identification – Hardware:**

| Model and/or Part Number | Hardware Version | Firmware Version | Processors   | Features |
|--------------------------|------------------|------------------|--|----------|
| FPR 3105                 | FPR-3105         | 9.20             | AMD EPYC 7272 (Zen2) & NITROX-V, Marvell Semiconductor, NITROX |          |
| FPR 3110                 | FPR-3110         | 9.20             | AMD EPYC 7272 (Zen2) & NITROX-V, Marvell Semiconductor, NITROX |          |
| FPR 3120                 | FPR-3120         | 9.20             | AMD EPYC 7282 (Zen2) & NITROX-V, Marvell Semiconductor, NITROX |          |
| FPR 3130                 | FPR-3130         | 9.20             | AMD EPYC 7352 (Zen2) & NITROX-V, Marvell Semiconductor, NITROX |          |
| FPR 3140                 | FPR-3140         | 9.20             | AMD EPYC 7452 (Zen2) & NITROX-V, Marvell Semiconductor, NITROX |          |

Table 2: Tested Module Identification – Hardware

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

N/A for this module.

**Tested Module Identification – Hybrid Disjoint Hardware:**

N/A for this module.

**Tested Operational Environments - Software, Firmware, Hybrid:**

N/A for this module.

**Vendor-Affirmed Operational Environments - Software, Firmware, Hybrid:**

N/A for this module.

## 2.3 Excluded Components

N/A for this module.

## 2.4 Modes of Operation

**Modes List and Description:**

| Mode Name                  | Description  | Type     | Status Indicator                                      |
|----------------------------|--|----------|---|
| Approved Mode of Operation | The module is always in the approved mode of operation after initial operations are performed. | Approved | Approved mode indicator: "FIPS is currently enabled." |

Table 3: Modes List and Description

The module has one approved mode of operation and is always in the approved mode of operation after initial operations are performed (See Section 11). The module does not claim implementation of a degraded mode of operation. Section 4 provides details on the service indicator implemented by the module.

## 2.5 Algorithms

**Approved Algorithms:**

CiscoSSL FOM Cryptographic Implementation

| Algorithm | CAVP Cert | Properties   | Reference  |
|-----------|-----------|--|------------|
| AES-CBC   | A4446     | Direction - Decrypt, Encrypt<br>Key Length - 128, 192, 256   | SP 800-38A |
| AES-GCM   | A4446     | Direction - Decrypt, Encrypt<br>IV Generation - Internal<br>IV Generation Mode - 8.2.1<br>Key Length - 128, 192, 256 | SP 800-38D |

| <b>Algorithm</b>           | <b>CAVP Cert</b> | <b>Properties</b>  | <b>Reference</b>  |
|----------------------------|------------------|--|-------------------|
| Counter DRBG               | A4446            | Prediction Resistance - Yes<br>Mode - AES-128, AES-192, AES-256<br>Derivation Function Enabled - Yes   | SP 800-90A Rev. 1 |
| ECDSA KeyGen (FIPS186-4)   | A4446            | Curve - P-256, P-384, P-521  | FIPS 186-4        |
| ECDSA SigGen (FIPS186-4)   | A4446            | Curve - P-256, P-384, P-521<br>Hash Algorithm - SHA2-224, SHA2-256, SHA2-384, SHA2-512   | FIPS 186-4        |
| ECDSA SigVer (FIPS186-4)   | A4446            | Curve - P-256, P-384, P-521  | FIPS 186-4        |
| HMAC-SHA-1                 | A4446            | Key Length - Key Length: 256-448 Increment 8   | FIPS 198-1        |
| HMAC-SHA2-224              | A4446            | Key Length - Key Length: 256-448 Increment 8   | FIPS 198-1        |
| HMAC-SHA2-256              | A4446            | Key Length - Key Length: 256-448 Increment 8   | FIPS 198-1        |
| HMAC-SHA2-384              | A4446            | Key Length - Key Length: 256-448 Increment 8   | FIPS 198-1        |
| HMAC-SHA2-512              | A4446            | Key Length - Key Length: 256-448 Increment 8   | FIPS 198-1        |
| KAS-ECC-SSC Sp800-56Ar3    | A4446            | Domain Parameter Generation Methods - P-256, P-384, P-521  | SP 800-56A Rev. 3 |
| KAS-FFC-SSC Sp800-56Ar3    | A4446            | Domain Parameter Generation Methods - ffdhe2048, ffdhe3072, ffdhe4096, modp-2048, modp-3072, modp-4096   | SP 800-56A Rev. 3 |
| KDF IKEv2 (CVL)            | A4446            | Diffie-Hellman Shared Secret Length - Diffie-Hellman Shared Secret Length: 2048<br>Derived Keying Material Length - Derived Keying Material Length: 3072<br>Hash Algorithm - SHA-1 | SP 800-135 Rev. 1 |
| KDF SNMP (CVL)             | A4446            | Password Length - Password Length: 256, 64   | SP 800-135 Rev. 1 |
| KDF SSH (CVL)              | A4446            | Cipher - AES-128, AES-192, AES-256   | SP 800-135 Rev. 1 |
| RSA KeyGen (FIPS186-4)     | A4446            | Key Generation Mode - B.3.4<br>Modulo - 2048, 3072, 4096<br>Hash Algorithm - SHA2-256<br>Private Key Format - Standard   | FIPS 186-4        |
| RSA SigGen (FIPS186-4)     | A4446            | Signature Type - ANSI X9.31, PKCS 1.5, PKCSPSS<br>Modulo - 2048, 3072, 4096  | FIPS 186-4        |
| RSA SigVer (FIPS186-4)     | A4446            | Signature Type - ANSI X9.31, PKCS 1.5, PKCSPSS<br>Modulo - 1024, 2048, 3072, 4096  | FIPS 186-4        |
| Safe Primes Key Generation | A4446            | Safe Prime Groups - modp-2048, modp-3072, modp-4096  | SP 800-56A Rev. 3 |
| SHA-1                      | A4446            | Message Length - Message Length: 0-65536 Increment 8   | FIPS 180-4        |

| <b>Algorithm</b>              | <b>CAVP Cert</b> | <b>Properties</b>                                       | <b>Reference</b>     |
|-------------------------------|------------------|---|----------------------|
| SHA2-224                      | A4446            | Message Length - Message Length: 0-65536<br>Increment 8 | FIPS 180-4           |
| SHA2-256                      | A4446            | Message Length - Message Length: 0-65536<br>Increment 8 | FIPS 180-4           |
| SHA2-384                      | A4446            | Message Length - Message Length: 0-65536<br>Increment 8 | FIPS 180-4           |
| SHA2-512                      | A4446            | Message Length - Message Length: 0-65536<br>Increment 8 | FIPS 180-4           |
| TLS v1.2 KDF<br>RFC7627 (CVL) | A4446            | Hash Algorithm - SHA2-256, SHA2-384,<br>SHA2-512        | SP 800-135<br>Rev. 1 |

Table 4: Approved Algorithms - CiscoSSL FOM Cryptographic Implementation

#### Marvell Cavium Nitrox V

| <b>Algorithm</b> | <b>CAVP Cert</b> | <b>Properties</b>  | <b>Reference</b>     |
|------------------|------------------|--|----------------------|
| AES-CBC          | C1026            | Direction - Decrypt, Encrypt<br>Key Length - 128, 192, 256                             | SP 800-38A           |
| AES-GCM          | C1026            | Direction - Decrypt, Encrypt<br>IV Generation - External<br>Key Length - 128, 192, 256 | SP 800-38D           |
| Hash DRBG        | C1026            | Prediction Resistance - No<br>Mode - SHA2-512  | SP 800-90A<br>Rev. 1 |
| HMAC-SHA-1       | C1026            | -  | FIPS 198-1           |
| HMAC-SHA2-256    | C1026            | -  | FIPS 198-1           |
| HMAC-SHA2-384    | C1026            | -  | FIPS 198-1           |
| HMAC-SHA2-512    | C1026            | -  | FIPS 198-1           |
| SHA-1            | C1026            | Message Length - Message Length: 0-51200 Increment 8                                   | FIPS 180-4           |
| SHA2-256         | C1026            | Message Length - Message Length: 0-51200 Increment 8                                   | FIPS 180-4           |
| SHA2-384         | C1026            | Message Length - Message Length: 0-102400 Increment 8                                  | FIPS 180-4           |
| SHA2-512         | C1026            | Message Length - Message Length: 0-102400 Increment 8                                  | FIPS 180-4           |

Table 5: Approved Algorithms - Marvell Cavium Nitrox V

#### Vendor-Affirmed Algorithms:

| <b>Name</b> | <b>Properties</b>   | <b>Implementation</b>                     | <b>Reference</b>   |
|-------------|---------------------|---|--|
| CKG         | Key Type:Asymmetric | CiscoSSL FOM Cryptographic Implementation | The cryptographic module performs Cryptographic Key Generation (CKG) for asymmetric keys as per sections 4 and 5 in SP800-133rev2 (vendor affirmed) and FIPS |

| Name | Properties | Implementation | Reference   |
|------|------------|----------------|---|
|      |            |                | 140-3 IG D.H. A seed (i.e., the random value) used in asymmetric key generation is a direct output from SP800-90Arev1 CTR_DRBG (A4446) or HMAC_DRBG (C1026) |

Table 6: Vendor-Affirmed Algorithms

### Non-Approved, Allowed Algorithms:

N/A for this module.

### Non-Approved, Allowed Algorithms with No Security Claimed:

N/A for this module.

### Non-Approved, Not Allowed Algorithms:

N/A for this module.

## 2.6 Security Function Implementations

| Name                     | Type       | Description                            | Properties | Algorithms   |
|--------------------------|------------|--|------------|--|
| KAS-ECC-KeyGen (SSHv2)   | KAS-KeyGen | KAS ECC keygen used in SSHv2 service   |            | Counter DRBG<br>Hash DRBG<br>CKG                               |
| KAS-FFC-KeyGen (SSHv2)   | KAS-KeyGen | KAS FFC keygen used in SSHv2 service   |            | Counter DRBG<br>Safe Primes Key Generation<br>Hash DRBG<br>CKG |
| KAS-ECC-KeyGen (TLSv1.2) | KAS-KeyGen | KAS ECC keygen used in TLSv1.2 service |            | Counter DRBG<br>Hash DRBG<br>CKG                               |
| KAS-FFC-KeyGen (TLSv1.2) | KAS-KeyGen | KAS FFC keygen used in TLSv1.2 service |            | Counter DRBG<br>Safe Primes Key Generation<br>Hash DRBG<br>CKG |
| KAS-ECC-KeyGen (IKEv2)   | KAS-KeyGen | KAS ECC keygen used in IKE v2 service  |            | Counter DRBG<br>Hash DRBG<br>CKG                               |
| KAS-FFC-KeyGen (IKEv2)   | KAS-KeyGen | KAS FFC keygen used in IKE v2 service  |            | Counter DRBG<br>Safe Primes Key Generation                     |

| Name                 | Type     | Description   | Properties  | Algorithms   |
|----------------------|----------|---|---|--|
|                      |          |   |   | Hash DRBG<br>CKG   |
| KAS-FFC<br>(SSHv2)   | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with KDF SSH. The module's KAS (FFC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant              | Bit-strength<br>Caveat:Provides between 112 to 152 bits of encryption strength  | KDF SSH<br>KAS-FFC-SSC<br>Sp800-56Ar3<br>Domain Parameter Generation Methods:: modp-2048                 |
| KAS-ECC<br>(SSHv2)   | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with KDF SSH. The module's KAS (FFC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant              | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | KDF SSH<br>KAS-ECC-SSC<br>Sp800-56Ar3  |
| KAS-FFC<br>(TLSv1.2) | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with TLS v1.2 KDF RFC7627. The module's KAS (FFC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant | Bit-strength<br>Caveat:Provides between 112 to 152 bits of encryption strength  | TLS v1.2 KDF<br>RFC7627<br>KAS-FFC-SSC<br>Sp800-56Ar3<br>Domain Parameter Generation Methods:: modp-2048 |
| KAS-ECC<br>(TLSv1.2) | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with KDF IKEv2. The module's KAS (ECC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant            | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | TLS v1.2 KDF<br>RFC7627<br>KAS-ECC-SSC<br>Sp800-56Ar3  |

| Name                            | Type     | Description  | Properties  | Algorithms  |
|---------------------------------|----------|--|---|---|
| KAS-ECC<br>(IKEv2)              | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with KDF IKEv2. The module's KAS (ECC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant | Bit-strength<br>Caveat:Provides between 112 and 256 bits of encryption strength | KAS-ECC-SSC<br>Sp800-56Ar3<br>KDF IKEv2   |
| KAS-FFC<br>(IKEv2)              | KAS-Full | Key Agreement Scheme per SP800-56Arev3 with KDF IKEv2. The module's KAS (FFC) implementation is FIPS140-3 IG D.F Scenario 2 (path 2) compliant | Bit-strength<br>Caveat:Provides between 112 and 152 bits of encryption strength | KAS-FFC-SSC<br>Sp800-56Ar3<br>KDF IKEv2   |
| KTS (TLSv1.2 with AES and HMAC) | KTS-Wrap | KTS via TLSv1.2 service by using AES and HMAC  | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | AES-CBC<br>Key Length:<br>128, 256<br>HMAC-SHA-1<br>HMAC-SHA2-<br>256<br>HMAC-SHA2-<br>384<br>SHA-1<br>SHA2-256<br>SHA2-384 |
| KTS (TLSv1.2 with AES-GCM)      | KTS-Wrap | KTS via TLSv1.2 service by using AES-GCM   | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | AES-GCM<br>Key Length:<br>128, 256<br>AES-CBC   |
| KTS (SSHv2 with AES and HMAC)   | KTS-Wrap | KTS via SSHv2 service by using AES and HMAC  | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | AES-CBC<br>Key Length:<br>128, 256<br>HMAC-SHA-1<br>HMAC-SHA2-<br>256<br>SHA-1<br>SHA2-256                                  |

| Name                                     | Type                 | Description                                       | Properties  | Algorithms   |
|--|----------------------|---|---|--|
| KTS (SSHv2 with AES-GCM)                 | KTS-Wrap             | KTS via SSHv2 service by using AES-GCM            | Bit-strength<br>Caveat:Provides between 128 and 256 bits of encryption strength | AES-GCM<br>Key Length: 128, 256<br>AES-CBC                         |
| RSA KeyGen (SSHv2, TLSv1.2, IKEv2)       | AsymKeyPair-KeyGen   | RSA KeyGen for SSHv2, TLSv1.2, and IKEv2 services |   | RSA KeyGen (FIPS186-4)<br>Counter DRBG<br>Hash DRBG                |
| ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2)  | AsymKeyPair-KeyGen   | ECDSA KeyGen for TLSv1.2 and IKEv2 services       |   | ECDSA KeyGen (FIPS186-4)<br>Counter DRBG<br>Hash DRBG              |
| RSA SigGen (SSHv2, TLSv1.2, IKEv2)       | DigSig-SigGen        | RSA SigGen for SSHv2, TLSv1.2, and IKEv2 services |   | RSA SigGen (FIPS186-4)   |
| ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)  | DigSig-SigGen        | ECDSA SigGen for TLSv1.2, and IKEv2 services      |   | ECDSA SigGen (FIPS186-4)   |
| RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   | DigSig-SigVer        | RSA SigVer for SSHv2, TLSv1.2, and IKEv2 services |   | RSA SigVer (FIPS186-4)   |
| ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2) | DigSig-SigVer        | ECDSA SigVer for TLSv1.2 and IKEv2 services       |   | ECDSA SigVer (FIPS186-4)   |
| Block Cipher (SSHv2)                     | BC-Auth<br>BC-UnAuth | Block Cipher for SSHv2 service                    |   | AES-CBC<br>Key Length: 128, 256<br>AES-GCM<br>Key Length: 128, 256 |
| Block Cipher (TLSv1.2)                   | BC-Auth<br>BC-UnAuth | Block Cipher for TLSv1.2 service                  |   | AES-GCM<br>Key Length: 128, 256<br>AES-CBC<br>Key Length: 128, 256 |
| Block Cipher (IPSec/IKEv2)               | BC-Auth<br>BC-UnAuth | Block Cipher for IPSec/IKEv2 service              |   | AES-CBC<br>AES-GCM<br>AES-CBC<br>AES-GCM                           |
| Block Cipher (SNMPv3)                    | BC-UnAuth            | Block Cipher for SNMPv3 service                   |   | AES-CBC<br>KDF SNMP  |

| Name               | Type | Description                                     | Properties | Algorithms  |
|--------------------|------|---|------------|---|
| MAC (SSHv2)        | MAC  | MAC for SSHv2 service                           |            | HMAC-SHA-1<br>HMAC-SHA2-256<br>SHA-1<br>SHA2-256  |
| MAC (TLSv1.2)      | MAC  | Message Authentication for TLSv1.2 services     |            | HMAC-SHA-1<br>HMAC-SHA2-256<br>HMAC-SHA2-384<br>SHA-1<br>SHA2-256<br>SHA2-384   |
| MAC (IPSec/IKEv2)  | MAC  | Message Authentication for IPSec/IKEv2 services |            | HMAC-SHA2-256<br>HMAC-SHA2-384<br>HMAC-SHA2-512<br>SHA2-256<br>SHA2-384<br>SHA2-512<br>HMAC-SHA2-256<br>HMAC-SHA2-384<br>HMAC-SHA2-512<br>SHA2-256<br>SHA2-384<br>SHA2-512<br>HMAC-SHA-1<br>SHA-1 |
| MAC (SNMPv3)       | MAC  | Message Authentication for SNMPv3 service       |            | HMAC-SHA-1<br>SHA-1<br>KDF SNMP<br>HMAC-SHA2-256<br>HMAC-SHA2-384<br>SHA2-256<br>SHA2-384<br>HMAC-SHA2-224<br>SHA2-224  |
| Firmware Load Test | MAC  | MAC for firmware load test                      |            | HMAC-SHA2-512   |

| Name                                | Type       | Description   | Properties | Algorithms                |
|-------------------------------------|------------|---|------------|---------------------------|
| SSHv2 Keying Materials Development  | KAS-135KDF | SSHv2 session keying materials, used to derive SSHv2 session keys   |            | KDF SSH                   |
| TLS Keying Materials Development    | KAS-135KDF | TLS session keying materials, used to derive TLS session keys       |            | TLS v1.2 KDF<br>RFC7627   |
| IKEv2 Keying Materials Development  | KAS-135KDF | IKEv2 session keying materials, used to derive IKEv2 session keys   |            | KDF IKEv2                 |
| SNMPv3 Keying Materials Development | KAS-135KDF | SNMPv3 session keying materials, used to derive SNMPv3 session keys |            | KDF SNMP                  |
| DRBG Function                       | DRBG       | DRBG generation   |            | Counter DRBG<br>Hash DRBG |

Table 7: Security Function Implementations

## 2.7 Algorithm Specific Information

There are some algorithm modes that were tested but not implemented by the module. Only the algorithms, modes, and key sizes that are implemented by the module are shown in this table.

The module's AES-GCM implementation conforms to Implementation Guidance C.H scenario #1 following RFC 5288 for TLS. The module is compatible with TLSv1.2 and provides support for the acceptable GCM cipher suites from SP 800-52 Rev1, Section 3.3.1. The operations of one of the two parties involved in the TLS key establishment scheme were performed entirely within the cryptographic boundary of the module being validated. The counter portion of the IV is set by the module within its cryptographic boundary. When the IV exhausts the maximum number of possible values for a given session key, the first party, client or server, to encounter this condition will trigger a handshake to establish a new encryption key. The keys for the client and server negotiated in the TLSv1.2 handshake process (client\_write\_key and server\_write\_key) are compared and the module aborts the session if the key values are identical. 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.

The module uses RFC 7296 compliant IKEv2 to establish the shared secret SKEYSEED from which the AES GCM encryption keys are derived. When the IV exhausts the maximum number

of possible values for a given session key, the first party, client or server, to encounter this condition will trigger a handshake to establish a new encryption key. Two keys established by IKEv2 for one security association (one key for encryption in each direction between the parties) are not identical and abort the session if they are. 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.

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

## 2.8 RBG and Entropy

| Cert Number | Vendor Name         |
|-------------|---------------------|
| E3          | Cisco Systems, Inc. |

Table 8: Entropy Certificates

| Name                        | Type         | Operational Environment   | Sample Size | Entropy per Sample | Conditioning Component |
|-----------------------------|--------------|---|-------------|--------------------|------------------------|
| Cisco Jitter Entropy Source | Non-Physical | AMD EPYC 7272 (Zen2),<br>AMD EPYC 7282 (Zen2),<br>AMD EPYC 7352 (Zen2),<br>AMD EPYC 7452 (Zen2) | 4 bits      | 2 bits             | A2810 (SHA3-256)       |

Table 9: Entropy Sources

## 2.9 Key Generation

The module generates RSA, ECDSA, ECDH, and DH asymmetric key pairs compliant with FIPS 186-4, using a NIST SP 800-90A CTR DRBG for random number generation. In accordance with FIPS 140-3 IG D.H, the cryptographic module performs CKG for asymmetric keys as per section 5.1 of NIST SP 800-133rev2 (vendor affirmed) by obtaining a random bit string directly from an approved DRBG. The random bit string supports the required security strength requested by the calling application (without any V, as described in Additional Comments 2 of IG D.H.).

## 2.10 Key Establishment

The module provides the following key/SSP establishment services in the approved mode of operation:

- KAS-FFC Shared Secret Computation: The module provides SP800-56Arev3 compliant key establishment according to FIPS 140-3 IG D.F scenario 2 path (2) with KAS-FFC shared secret computation. The shared secret computation provides between 112 and 152 bits of encryption strength.
- KAS-ECC Shared Secret Computation: The module provides SP800-56Arev3 compliant key establishment according to FIPS 140-3 IG D.F scenario 2 path (2) with KAS-ECC

shared secret computation. The shared secret computation provides between 128 and 256 bits of encryption strength.

## 2.11 Industry Protocols

The module supports SSHv2, TLS v1.2, SNMPv3 and IPsec/IKEv2 industrial protocols. Please refer to SSPs Table for more information.

# 3 Cryptographic Module Interfaces

## 3.1 Ports and Interfaces

| <b>Physical Port</b>  | <b>Logical Interface(s)</b> | <b>Data That Passes</b>  |
|---|-----------------------------|--|
| Ethernet Port, SFP (1G) port, SFP+ (10G) port, and Console Port       | Data Input                  | Data input into the module for all the services defined in Approved Services Table, including TLSv1.2, SSHv2, SNMPv3 and IPsec/IKEv2 service data.         |
| Ethernet Port, SFP (1G) port, SFP+ (10G) port and Console Port        | Data Output                 | Data output from the module for all the services defined in Approved Services Table, including TLSv1.2, SSHv2, SNMPv3 and IPsec/IKEv2 service data.        |
| Ethernet Port, SFP (1G) port, SFP+ (10G) port, Console Port and RESET | Control Input               | Control Data input into the module for all the services defined in Approved Services Table, including TLSv1.2, SSHv2, SNMPv3 and IPsec/IKEv2 service data. |
| Ethernet Port, SFP (1G) port, SFP+ (10G) port, Console Port and LEDs  | Status Output               | Status Information output from the module.   |
| N/A   | Control Output              | N/A  |
| Power   | Power                       | Provide the Power Supply to the module.  |

Table 10: Ports and Interfaces

The module's physical perimeter encompasses the case of the tested platform mentioned in Table 2. The module provides physical ports which are mapped to logical interfaces provided by the module (data input, data output, control input, control output and status output) as above.

# 4 Roles, Services, and Authentication

## 4.1 Authentication Methods

| <b>Method Name</b> | <b>Description</b>                             | <b>Security Mechanism</b> | <b>Strength Each Attempt</b>  | <b>Strength per Minute</b>      |
|--------------------|--|---------------------------|-------------------------------|---------------------------------|
| Password           | The minimum length is eight (8) characters (94 | Password Based            | The probability that a random | The probability of successfully |

| <b>Method Name</b>      | <b>Description</b>  | <b>Security Mechanism</b>        | <b>Strength Each Attempt</b>   | <b>Strength per Minute</b>  |
|-------------------------|---|----------------------------------|--|---|
|                         | possible characters). The configuration supports at most ten failed attempts to authenticate in a one-minute period.  |                                  | attempt will succeed or a false acceptance will occur is $1/(94^8)$ which is less than $1/1,000,000$ .   | authenticating to the module within one minute is $10/(94^8)$ , which is less than $1/100,000$ .  |
| RSA-Based Certificate   | The modules support RSA public-key based authentication mechanism using a minimum of RSA 2048 bits, which provides 112 bits of security strength. The probability that a random attempt will succeed is $1/(2^{112})$ which is less than $1/1,000,000$ . For multiple attacks during a one-minute period, as the module at its highest can support at most 17,000 new sessions per second to authenticate in a one-minute period, the probability of successfully authenticating to the module within a one minute period is $17,000 * 60 = 1,020,000/(2^{112})$ , which is less than $1/100,000$ . | RSA SigVer (FIPS186-4) (A4446)   | The probability that a random attempt will succeed is $1/(2^{112})$ . Please refer to Description section in this table for more details           | the probability of successfully authenticating to the module within a one minute period is $17,000 * 60 = 1,020,000/(2^{112})$ . Please refer to Description section in this table for more details |
| ECDSA-Based Certificate | The modules support ECDSA public-key based authentication mechanism using a minimum of curve P-256, which provides 128 bits of security strength. The probability that a random attempt will succeed is $1/(2^{128})$ which is less than $1/1,000,000$ . For  | ECDSA SigVer (FIPS186-4) (A4446) | The probability that a random attempt will succeed is $1/(2^{128})$ which is less than $1/1,000,000$ . Please refer to Description section in this | the probability of successfully authenticating to the module within a one minute period is $17,000 * 60 = 1,020,000/(2^{128})$ . Please refer to Description section in this table for more details |

| <b>Method Name</b> | <b>Description</b>  | <b>Security Mechanism</b> | <b>Strength Each Attempt</b> | <b>Strength per Minute</b> |
|--------------------|---|---------------------------|------------------------------|----------------------------|
|                    | <p>multiple attacks during a one-minute period, as the module at its highest can support at most 17,000 new sessions per second to authenticate in a one-minute period, the probability of successfully authenticating to the module within a one minute period is 17,000 * 60 = 1,020,000/(2^128), which is less than 1/100,000.</p> |                           | table for more details       |                            |

Table 11: Authentication Methods

The module implements identity-based authentication. The module supports Crypto Officer role and the User role. The module also allows the concurrent operators.

## 4.2 Roles

| <b>Name</b>    | <b>Type</b> | <b>Operator Type</b> | <b>Authentication Methods</b>                                |
|----------------|-------------|----------------------|--|
| Crypto Officer | Identity    | CO                   | Password<br>RSA-Based Certificate<br>ECDSA-Based Certificate |
| User           | Identity    | User                 | Password<br>RSA-Based Certificate<br>ECDSA-Based Certificate |

Table 12: Roles

Unauthenticated Users can run the self-test service by power-cycling the module by removing the power and re-applying.

## 4.3 Approved Services

| <b>Name</b> | <b>Description</b>                       | <b>Indicator</b> | <b>Inputs</b>                        | <b>Outputs</b>              | <b>Security Functions</b> | <b>SSP Access</b>   |
|-------------|--|------------------|--------------------------------------|-----------------------------|---------------------------|---------------------|
| Show Status | Provide Module's current status (return) | N/A              | Command used to show Module's Status | Module's Operational Status | None                      | Crypto Officer User |

| Name                | Description   | Indicator      | Inputs                        | Outputs                                | Security Functions | SSP Access   |
|---------------------|---|----------------|-------------------------------|--|--------------------|--|
|                     | codes and/or syslog messages)   |                |                               |  |                    |  |
| Show Version        | Provide Module's name and version information                             | N/A            | Command to show version       | Module's ID and versioning information | None               | Crypto Officer User  |
| Perform Self-Tests  | Perform Self-Tests (Pre-operational self-test and Conditional Self-Tests) | N/A            | Command to trigger Self-Test  | Status of the self-tests results       | None               | Crypto Officer User Unauthenticated  |
| Perform Zeroization | Perform Zeroization   | Syslog message | Command to zeroize the module | Status of the SSPs zeroization         | None               | Crypto Officer - DRBG Entropy Input: Z - DRBG Seed: Z - DRBG Internal State Value: Z - DRBG Key: Z - User Password: Z - Crypto Officer Password: Z - RADIUS Secret: Z - TACACS+ Secret: Z - Firmware Load Test Key: Z - SSH DH Private Key: Z - SSH DH Public Key: Z |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access   |
|------|-------------|-----------|--------|---------|--------------------|--|
|      |             |           |        |         |                    | <ul style="list-style-type: none"> <li>- SSH Peer DH Public Key: Z</li> <li>- SSH DH Shared Secret: Z</li> <li>- SSH ECDH Private Key: Z</li> <li>- SSH ECDH Public Key: Z</li> <li>- SSH Peer ECDH Public Key: Z</li> <li>- SSH ECDH Shared Secret: Z</li> <li>- SSH RSA Private Key: Z</li> <li>- SSH RSA Public Key: Z</li> <li>- SSH ECDSA Private Key: Z</li> <li>- SSH ECDSA Public Key: Z</li> <li>- SSH Session Encryption Key: Z</li> <li>- SSH Session Authentication Key: Z</li> <li>- TLS DH Private Key: Z</li> <li>- TLS DH Public Key: Z</li> <li>- TLS Peer DH Public</li> </ul> |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access  |
|------|-------------|-----------|--------|---------|--------------------|---|
|      |             |           |        |         |                    | Key: Z<br>- TLS DH<br>Shared Secret: Z<br>- TLS ECDH<br>Private Key: Z<br>- TLS ECDH<br>Public Key: Z<br>- TLS Peer ECDH<br>Public Key: Z<br>- TLS ECDH<br>Shared Secret: Z<br>- TLS ECDSA<br>Private Key: Z<br>- TLS ECDSA<br>Public Key: Z<br>- TLS RSA<br>Private Key: Z<br>- TLS RSA<br>Public Key: Z<br>- TLS Master Secret: Z<br>- TLS Session Encryption Key: Z<br>- TLS Session Authentication Key: Z<br>- IPSec/IKE DH Private Key: Z<br>- IPSec/IKE DH Public Key: Z<br>- IPSec/IKE Peer DH |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access   |
|------|-------------|-----------|--------|---------|--------------------|--|
|      |             |           |        |         |                    | Public Key: Z<br>- IPSec/IKE<br>DH Shared Secret: Z<br>- IPSec/IKE<br>ECDH<br>Private Key: Z<br>- IPSec/IKE<br>ECDH<br>Public Key: Z<br>- IPSec/IKE<br>Peer ECDH<br>Public Key: Z<br>- IPSec/IKE<br>ECDH<br>Shared Secret: Z<br>- IPSec/IKE<br>ECDSA<br>Private Key: Z<br>- IPSec/IKE<br>ECDSA<br>Public Key: Z<br>- IPSec/IKE<br>RSA Private Key: Z<br>- IPSec/IKE<br>RSA Public Key: Z<br>- IPSec/IKE<br>Pre-shared Secret: Z<br>- SKEYSEED: Z<br>- IPSec/IKE<br>Session Encryption Key: Z<br>- IPSec/IKE<br>Authentication Key: Z<br>- SNMPv3 |

| Name                          | Description                       | Indicator   | Inputs                            | Outputs   | Security Functions  | SSP Access   |
|-------------------------------|-----------------------------------|---|-----------------------------------|---|---|--|
|                               |                                   |   |                                   |   |   | Shared Secret: Z<br>- SNMPv3 Encryption Key: Z<br>- SNMPv3 Authentication Key: Z   |
| Configure Network             | Sets configuration of the systems | None  | Commands to configure the network | Status of the completion of network configuration status    | None  | Crypto Officer   |
| Crypto Officer Authentication | CO Role Authentication            | N/A   | CO Authentication Request         | Status of the CO authentication                             | None  | Crypto Officer<br>- Crypto Officer Password: W,Z   |
| User Authentication           | User Role Authentication          | N/A   | User role authentication request  | Status of the User role authentication                      | None  | User<br>- User Password: W,Z   |
| Configure Bypass Capability   | Sets the Bypass capability        | None  | CLI Bypass commands               | Status of the completion of Bypass capability configuration | None  | Crypto Officer   |
| Configure SSHv2 Function      | Configure SSHv2 Function          | Global Indicator and SSHv2 configuration success status message | Commands to configure SSHv2       | Status of the completion of the SSHv2 configuration         | KAS-FFC (SSHv2)<br>KAS-ECC (SSHv2)<br>KTS (SSHv2 with AES and HMAC)<br>KTS (SSHv2 with AES-GCM)<br>RSA KeyGen (SSHv2, | Crypto Officer<br>- SSH DH Private Key: W,E<br>- SSH DH Public Key: W,E<br>- SSH Peer DH Public Key: W,E<br>- SSH DH Shared Secret: W,E<br>- SSH ECDH Private Key: |

| Name                       | Description                | Indicator                           | Inputs                                  | Outputs                                      | Security Functions  | SSP Access   |
|----------------------------|----------------------------|-------------------------------------|---|--|---|--|
|                            |                            |                                     |   |  | TLSv1.2,<br>IKEv2)<br>ECDSA<br>KeyGen<br>(SSHv2,<br>TLSv1.2<br>and IKEv2)<br>RSA<br>SigGen<br>(SSHv2,<br>TLSv1.2,<br>IKEv2)<br>ECDSA<br>SigGen<br>(SSHv2,<br>TLSv1.2<br>and IKEv2)<br>RSA<br>SigVer<br>(SSHv2,<br>TLSv1.2,<br>and IKEv2)<br>ECDSA<br>SigVer<br>(SSHv2,<br>TLSv1.2,<br>and IKEv2)<br>Block<br>Cipher<br>(SSHv2)<br>MAC<br>(SSHv2)<br>KAS-ECC-<br>KeyGen<br>(SSHv2)<br>KAS-FFC-<br>KeyGen<br>(SSHv2)<br>DRBG<br>Function<br>SSHv2<br>Keying<br>Materials<br>Developm<br>ent | W,E<br>- SSH ECDH<br>Public Key:<br>W,E<br>- SSH Peer<br>ECDH<br>Public Key:<br>W,E<br>- SSH ECDH<br>Shared<br>Secret: W,E<br>- SSH RSA<br>Private Key:<br>W,E<br>- SSH RSA<br>Public Key:<br>W,E<br>- SSH<br>ECDSA<br>Private Key:<br>W,E<br>- SSH<br>ECDSA<br>Public Key:<br>W,E<br>- SSH<br>Session<br>Encryption<br>Key: W,E<br>- SSH<br>Session<br>Authenticatio<br>n Key: W,E<br>- DRBG<br>Entropy<br>Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal<br>State V<br>value: W,E<br>- DRBG Key:<br>W,E |
| Configure<br>HTTPS<br>over | Configure<br>HTTPS<br>over | Global<br>Indicator<br>and<br>HTTPS | Comman<br>ds to<br>configure<br>TLSv1.2 | Status of<br>the<br>completion<br>of TLSv1.2 | KAS-FFC<br>(TLSv1.2)<br>KAS-ECC<br>(TLSv1.2)  | Crypto<br>Officer<br>- TLS DH<br>Private Key:  |

| Name             | Description      | Indicator   | Inputs | Outputs       | Security Functions   | SSP Access   |
|------------------|------------------|---|--------|---------------|--|--|
| TLSv1.2 Function | TLSv1.2 Function | over TLSv1.2 configuration success status message |        | configuration | KTS (TLSv1.2 with AES and HMAC)<br>KTS (TLSv1.2 with AES-GCM)<br>RSA KeyGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA SigGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA SigVer (SSHv2, TLSv1.2, and IKEv2)<br>ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2)<br>Block Cipher (TLSv1.2)<br>MAC (TLSv1.2)<br>KAS-ECC-KeyGen (TLSv1.2)<br>KAS-FFC-KeyGen | W,E<br>- TLS DH Public Key: W,E<br>- TLS Peer DH Public Key: W,E<br>- TLS DH Shared Secret: W,E<br>- TLS ECDH Private Key: W,E<br>- TLS ECDH Public Key: W,E<br>- TLS Peer ECDH Public Key: W,E<br>- TLS ECDH Shared Secret: W,E<br>- TLS ECDSA Private Key: W,E<br>- TLS ECDSA Public Key: W,E<br>- TLS RSA Private Key: W,E<br>- TLS RSA Public Key: W,E<br>- TLS Master Secret: W,E<br>- TLS Session Encryption Key: W,E<br>- TLS Session Authentication Key: W,E<br>- DRBG Entropy |

| Name                           | Description                    | Indicator   | Inputs                            | Outputs   | Security Functions  | SSP Access   |
|--------------------------------|--------------------------------|---|-----------------------------------|---|---|--|
|                                |                                |   |                                   |   | (TLSv1.2)<br>TLS<br>Keying<br>Materials<br>Development<br>DRBG<br>Function  | Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal<br>State V<br>value: W,E<br>- DRBG Key:<br>W,E   |
| Configure IPsec/IKEv2 Function | Configure IPsec/IKEv2 Function | Global Indicator with IPsec/IKE v2 configuration success status message | Commands to configure IPsec/IKEv2 | Status of the completion of IPsec/IKEv2 configuration | KAS-ECC (IKEv2)<br>KAS-FFC (IKEv2)<br>RSA KeyGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA SigGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA SigVer (SSHv2, TLSv1.2, and IKEv2)<br>ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2)<br>Block Cipher (IPsec/IKE v2)<br>MAC (IPsec/IKE | Crypto Officer<br>- IPsec/IKE DH Private Key: W,E<br>- IPsec/IKE DH Public Key: W,E<br>- IPsec/IKE Peer DH Public Key: W,E<br>- IPsec/IKE DH Shared Secret: W,E<br>- IPsec/IKE ECDH Private Key: W,E<br>- IPsec/IKE ECDH Public Key: W,E<br>- IPsec/IKE Peer ECDH Public Key: W,E<br>- IPsec/IKE ECDH Shared Secret: W,E<br>- IPsec/IKE ECDSA Private Key: W,E<br>- IPsec/IKE ECDSA Public Key: W,E<br>- IPsec/IKE |

| Name                     | Description                  | Indicator  | Inputs   | Outputs   | Security Functions   | SSP Access   |
|--------------------------|------------------------------|--|--|---|--|--|
|                          |                              |  |  |   | v2)<br>KAS-ECC-<br>KeyGen<br>(IKEv2)<br>KAS-FFC-<br>KeyGen<br>(IKEv2)<br>IKEv2<br>Keying<br>Materials<br>Developm<br>ent<br>DRBG<br>Function   | RSA Private<br>Key: W,E<br>- IPSec/IKE<br>RSA Public<br>Key: W,E<br>- IPSec/IKE<br>Pre-shared<br>Secret: W,E<br>-<br>SKEYSEED:<br>W,E<br>- IPSec/IKE<br>Session<br>Encryption<br>Key: W,E<br>- IPSec/IKE<br>Authenticatio<br>n Key: W,E<br>- DRBG<br>Entropy<br>Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal<br>State V<br>value: W,E<br>- DRBG Key:<br>W,E |
| Run<br>SSHv2<br>Function | Execute<br>SSHv2<br>Function | Global<br>Indicator<br>and<br>successfu<br>l SSHv2<br>log<br>message | Initiate<br>SSHv2<br>tunnel<br>establishm<br>ent | Status of<br>SSHv2<br>tunnel<br>establishm<br>ent | KAS-FFC<br>(SSHv2)<br>KAS-ECC<br>(SSHv2)<br>KTS<br>(SSHv2<br>with AES<br>and<br>HMAC)<br>KTS<br>(SSHv2<br>with AES-<br>GCM)<br>RSA<br>KeyGen<br>(SSHv2,<br>TLSv1.2,<br>IKEv2)<br>ECDSA<br>KeyGen | Crypto<br>Officer<br>- SSH DH<br>Private Key:<br>W,E<br>- SSH DH<br>Public Key:<br>W,E<br>- SSH Peer<br>DH Public<br>Key: W,E<br>- SSH DH<br>Shared<br>Secret: W,E<br>- SSH ECDH<br>Private Key:<br>W,E<br>- SSH ECDH<br>Public Key:<br>W,E  |

| Name | Description | Indicator | Inputs | Outputs | Security Functions   | SSP Access   |
|------|-------------|-----------|--------|---------|--|--|
|      |             |           |        |         | (SSHv2,<br>TLSv1.2<br>and IKEv2)<br>RSA<br>SigGen<br>(SSHv2,<br>TLSv1.2,<br>IKEv2)<br>ECDSA<br>SigGen<br>(SSHv2,<br>TLSv1.2<br>and IKEv2)<br>RSA<br>SigVer<br>(SSHv2,<br>TLSv1.2,<br>and IKEv2)<br>ECDSA<br>SigVer<br>(SSHv2,<br>TLSv1.2,<br>and IKEv2)<br>Block<br>Cipher<br>(SSHv2)<br>MAC<br>(SSHv2)<br>KAS-ECC-<br>KeyGen<br>(SSHv2)<br>KAS-FFC-<br>KeyGen<br>(SSHv2)<br>DRBG<br>Function<br>SSHv2<br>Keying<br>Materials<br>Developm<br>ent | - SSH Peer<br>ECDH<br>Public Key:<br>W,E<br>- SSH ECDH<br>Shared<br>Secret: W,E<br>- SSH RSA<br>Private Key:<br>W,E<br>- SSH<br>RSA<br>Public Key:<br>W,E<br>- SSH<br>ECDSA<br>Private Key:<br>W,E<br>- SSH<br>ECDSA<br>Public Key:<br>W,E<br>- SSH<br>Session<br>Encryption<br>Key: W,E<br>- SSH<br>Session<br>Authenticatio<br>n Key: W,E<br>- DRBG<br>Entropy<br>Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal<br>State V<br>value: W,E<br>- DRBG Key:<br>W,E<br>User<br>- SSH DH<br>Private Key:<br>W,E<br>- SSH DH<br>Public Key:<br>W,E<br>- SSH Peer<br>DH Public |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access   |
|------|-------------|-----------|--------|---------|--------------------|--|
|      |             |           |        |         |                    | Key: W,E<br>- SSH DH Shared<br>Secret: W,E<br>- SSH ECDH Private Key:<br>W,E<br>- SSH ECDH Public Key:<br>W,E<br>- SSH Peer ECDH Public Key:<br>W,E<br>- SSH ECDH Shared<br>Secret: W,E<br>- SSH RSA Private Key:<br>W,E<br>- SSH RSA Public Key:<br>W,E<br>- SSH ECDSA Private Key:<br>W,E<br>- SSH ECDSA Public Key:<br>W,E<br>- SSH Session Encryption Key: W,E<br>- SSH Session Authentication Key: W,E<br>- DRBG Entropy Input: W,E<br>- DRBG Seed: W,E<br>- DRBG Internal State V value: W,E |

| Name                            | Description                         | Indicator  | Inputs  | Outputs                                | Security Functions   | SSP Access   |
|---------------------------------|-------------------------------------|--|---|--|--|--|
|                                 |                                     |  |   |  |  | - DRBG Key: W,E  |
| Run HTTPS over TLSv1.2 Function | Execute HTTPS over TLSv1.2 function | Global Indicator and successful HTTPS over TLSv1.2 log message | Initiate TLSv1.2 tunnel establishment request | Status of TLSv1.2 tunnel establishment | KAS-FFC (TLSv1.2)<br>KAS-ECC (TLSv1.2)<br>KTS (TLSv1.2 with AES and HMAC)<br>KTS (TLSv1.2 with AES-GCM)<br>RSA KeyGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA<br>SigGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA<br>SigGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA<br>SigVer (SSHv2, TLSv1.2, and IKEv2)<br>ECDSA<br>SigVer (SSHv2, TLSv1.2, and IKEv2)<br>Block Cipher (TLSv1.2)<br>MAC | Crypto Officer<br>- TLS DH Private Key: W,E<br>- TLS DH Public Key: W,E<br>- TLS Peer DH Public Key: W,E<br>- TLS DH Shared Secret: W,E<br>- TLS ECDH Private Key: W,E<br>- TLS ECDH Public Key: W,E<br>- TLS Peer ECDH Public Key: W,E<br>- TLS DH Shared Secret: W,E<br>- TLS ECDH Shared Secret: W,E<br>- TLS ECDSA Private Key: W,E<br>- TLS ECDSA Public Key: W,E<br>- TLS RSA Private Key: W,E<br>- TLS RSA Public Key: W,E<br>- TLS Master Secret: W,E<br>- TLS Session Encryption Key: W,E |

| Name | Description | Indicator | Inputs | Outputs | Security Functions   | SSP Access   |
|------|-------------|-----------|--------|---------|--|--|
|      |             |           |        |         | (TLSv1.2)<br>KAS-ECC-<br>KeyGen<br>(SSHv2)<br>KAS-FFC-<br>KeyGen<br>(SSHv2)<br>DRBG<br>Function<br>SSHv2<br>Keying<br>Materials<br>Developm<br>ent | - TLS<br>Session<br>Authenticatio<br>n Key: W,E<br>- DRBG<br>Entropy<br>Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal<br>State V<br>value: W,E<br>- DRBG Key:<br>W,E<br>User<br>- TLS DH<br>Private Key:<br>W,E<br>- TLS DH<br>Public Key:<br>W,E<br>- TLS Peer<br>DH Public<br>Key: W,E<br>- TLS DH<br>Shared<br>Secret: W,E<br>- TLS ECDH<br>Private Key:<br>W,E<br>- TLS ECDH<br>Public Key:<br>W,E<br>- TLS Peer<br>ECDH<br>Public Key:<br>W,E<br>- TLS ECDH<br>Shared<br>Secret: W,E<br>- TLS<br>ECDSA<br>Private Key:<br>W,E<br>- TLS<br>ECDSA<br>Public Key:<br>W,E |

| Name                     | Description                  | Indicator  | Inputs  | Outputs                                     | Security Functions  | SSP Access  |
|--------------------------|------------------------------|--|---|---|---|---|
|                          |                              |  |   |   |   | <ul style="list-style-type: none"> <li>- TLS RSA Private Key: W,E</li> <li>- TLS RSA Public Key: W,E</li> <li>- TLS Master Secret: W,E</li> <li>- TLS Session Encryption Key: W,E</li> <li>- TLS Session Authentication Key: W,E</li> <li>- DRBG Entropy Input: W,E</li> <li>- DRBG Seed: W,E</li> <li>- DRBG Internal State Value: W,E</li> <li>- DRBG Key: W,E</li> </ul> |
| Run IPsec/IKEv2 Function | Execute IPsec/IKEv2 Function | Global Indicator and successful IPsec/IKE v2 log message | Initiate IPsec/IKEv2 tunnel establishment request | Status of IPsec/IKE v2 tunnel establishment | KAS-ECC (IKEv2)<br>KAS-FFC (IKEv2)<br>RSA KeyGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2)<br>RSA SigGen (SSHv2, TLSv1.2, IKEv2)<br>ECDSA SigGen (SSHv2, | Crypto Officer<br><ul style="list-style-type: none"> <li>- IPsec/IKE DH Private Key: W,E</li> <li>- IPsec/IKE DH Public Key: W,E</li> <li>- IPsec/IKE Peer DH Public Key: W,E</li> <li>- IPsec/IKE DH Shared Secret: W,E</li> <li>- IPsec/IKE ECDH Private Key: W,E</li> <li>- IPsec/IKE ECDH Public Key:</li> </ul>  |

| Name | Description | Indicator | Inputs | Outputs | Security Functions  | SSP Access  |
|------|-------------|-----------|--------|---------|---|---|
|      |             |           |        |         | TLSv1.2 and IKEv2)<br>RSA<br>SigVer (SSHv2, TLSv1.2, and IKEv2)<br>ECDSA<br>SigVer (SSHv2, TLSv1.2, and IKEv2)<br>Block Cipher (IPSec/IKE v2)<br>MAC (IPSec/IKE v2)<br>KAS-ECC- KeyGen (IKEv2)<br>KAS-FFC- KeyGen (IKEv2)<br>IKEv2<br>Keying Materials Development<br>DRBG Function | W,E<br>- IPSec/IKE<br>Peer ECDH<br>Public Key: W,E<br>- IPSec/IKE<br>ECDH<br>Shared Secret: W,E<br>- IPSec/IKE<br>ECDSA<br>Private Key: W,E<br>- IPSec/IKE<br>ECDSA<br>Public Key: W,E<br>- IPSec/IKE<br>RSA Private Key: W,E<br>- IPSec/IKE<br>RSA Public Key: W,E<br>- IPSec/IKE<br>Pre-shared Secret: W,E<br>-<br>SKEYSEED: W,E<br>- IPSec/IKE<br>Session Encryption Key: W,E<br>- IPSec/IKE<br>Authentication Key: W,E<br>- DRBG<br>Entropy Input: W,E<br>- DRBG<br>Seed: W,E<br>- DRBG<br>Internal State Value: W,E<br>- DRBG Key: W,E<br>User - IPSec/IKE |

| Name | Description | Indicator | Inputs | Outputs | Security Functions | SSP Access  |
|------|-------------|-----------|--------|---------|--------------------|---|
|      |             |           |        |         |                    | DH Private Key: W,E<br>- IPSec/IKE<br>DH Public Key: W,E<br>- IPSec/IKE<br>Peer DH Public Key: W,E<br>- IPSec/IKE<br>DH Shared Secret: W,E<br>- IPSec/IKE<br>ECDH Private Key: W,E<br>- IPSec/IKE<br>ECDH Public Key: W,E<br>- IPSec/IKE<br>Peer ECDH Public Key: W,E<br>- IPSec/IKE<br>ECDH Shared Secret: W,E<br>- IPSec/IKE<br>ECDSA Private Key: W,E<br>- IPSec/IKE<br>ECDSA Public Key: W,E<br>- IPSec/IKE<br>RSA Private Key: W,E<br>- IPSec/IKE<br>RSA Public Key: W,E<br>- IPSec/IKE<br>Pre-shared Secret: W,E<br>-<br>SKEYSEED: W,E<br>- IPSec/IKE |

| Name                      | Description                    | Indicator  | Inputs                                       | Outputs  | Security Functions   | SSP Access   |
|---------------------------|--------------------------------|--|--|--|--|--|
|                           |                                |  |  |  |  | Session Encryption Key: W,E<br>- IPSec/IKE Authentication Key: W,E<br>- DRBG Entropy Input: W,E<br>- DRBG Seed: W,E<br>- DRBG Internal State Value: W,E<br>- DRBG Key: W,E |
| Configure SNMPv3 Function | Configure SNMPv3 Function      | Global Indicator and SNMPv3 configuration success status message | Commands to configure SNMPv3                 | Status of the completion of SNMPv3 configuration | Block Cipher (SNMPv3) MAC (SNMPv3) SNMPv3 Keying Materials Development | Crypto Officer<br>- SNMPv3 Shared Secret: W,E<br>- SNMPv3 Encryption Key: W,E<br>- SNMPv3 Authentication Key: W,E  |
| Run SNMPv3 Function       | Execute SNMPv3 Function        | Global Indicator and successful SNMPv3 log message               | Initiate SNMPv3 tunnel establishment request | Status of SNMPv3 tunnel establishment            | Block Cipher (SNMPv3) MAC (SNMPv3) SNMPv3 Keying Materials Development | Crypto Officer User  |
| Firmware Load Test        | Execute the Firmware Load Test | Global indicator and successful Firmware Loading status message  | Commands to load new firmware image          | Outcome of the Firmware Load Test                | Firmware Load Test   | Crypto Officer<br>- Firmware Load Test Key: R  |

Table 13: Approved Services

## 4.4 Non-Approved Services

N/A for this module.

## 4.5 External Software/Firmware Loaded

The module also supports the firmware load test by using HMAC-SHA2-512 (HMAC Cert. #A4446) for the new validated firmware to be uploaded into the module. A Firmware Load Test Key was preloaded to the module's binary at the factory and used for firmware load test. In order to load new firmware, the Crypto Officer must authenticate to the module before loading the firmware. This ensures that unauthorized access and use of the module is not performed. The module will load the new update upon reboot. The update attempt will be rejected if the verification fails. Any firmware loaded into the module that is not shown on the module certificate, is out of scope of this validation and requires a separate FIPS 140-3 validation.

## 4.6 Bypass Actions and Status

The module implements Bypass service. The operator shall assume Crypto Officer role and configure the Bypass capability. The module will conduct two independent internal actions activate the capability to prevent the inadvertent bypass of plaintext data due to a single error. To verify the module is in bypass state, the Crypto Officer needs to issue commands "show access-list" and "show ipsec sa" to verify the module is in bypass state.

## 4.7 Cryptographic Output Actions and Status

The module implements Self-initiated cryptographic output capability without external operator request. The Crypto Officer shall configure self-initiated cryptographic output capability. Prior to executing the self-initiated cryptographic output capability, the module conducts two independent internal actions to activate the capability to prevent the inadvertent output due to a single error.

## 4.8 Additional Information

The module supports unauthenticated service. The unauthenticated User/Operators can trigger the self-test service by power-cycling the module.

# 5 Software/Firmware Security

## 5.1 Integrity Techniques

The module is provided in the form of binary executable code. To ensure firmware security, the module is protected by RSA 2048 bits with SHA2-512 (RSA Cert. #A4446) algorithm. A Firmware Integrity Test Key (non-SSP) was preloaded to the module's binary at the factory and used for firmware integrity test only at the pre-operational self-test. The module uses the RSA

2048 bits modulus public key to verify the digital signature. If the firmware integrity test fails, the module would enter to an Error state with all crypto functionality inhibited.

## 5.2 Initiate on Demand

Integrity test is performed as part of the Pre-Operational Self-Tests. It is automatically executed at power-on. The operator can power-cycle or reboot the tested platform to initiate the firmware integrity test on-demand.

# 6 Operational Environment

## 6.1 Operational Environment Type and Requirements

**Type of Operational Environment:** Limited

# 7 Physical Security

## 7.1 Mechanisms and Actions Required

| Mechanism  | Inspection Frequency | Inspection Guidance   |
|--|----------------------|---|
| Tamper labels (9) with Part number: AIR-AP-FIPSKIT=  | Recommend 30 Days    | Visible inspection of platform for residual evidence of tampering           |
| Opacity shield (1) with Part number: FPR3K-FIPS-KIT= | Recommend 30 Days    | Visible inspection of platform for evidence of tampering, removal or access |

Table 14: Mechanisms and Actions Required

The module utilizes a production-grade enclosure and removable cover along with tamper evidence labels as the physical security mechanisms.

### Appling Tamper Evidence Labels

**Step 1:** Turn off and unplug the module.

**Step 2:** Clean the chassis of any grease, dirt, oil or any other material other than the surface coating from manufacture before applying the tamper evident labels. Alcohol-based cleaning pads are recommended for this purpose.

**Step 3:** Apply a label to cover the module as shown in the figures below.

The tamper evident labels are produced from a special thin gauge vinyl with self-adhesive backing. Any attempt to open the module will damage the tamper evident labels or the material of the security appliance cover. Because the tamper evident labels have non-repeated serial numbers, they may be inspected for damage and compared against the applied serial numbers to verify that the security appliance has not been tampered with. Tamper evident labels can also be inspected for signs of tampering, which include the following: curled corners, rips, and slices. The word "FIPS" may appear if the label was peeled back.

## 7.2 User Placed Tamper Seals

**Number: Nine (9)**

**Placement:**



Figure 2 Module's front view opacity shield



Figure 3 Module's back view

TEL 6

TEL 7

TEL 8

TEL 2

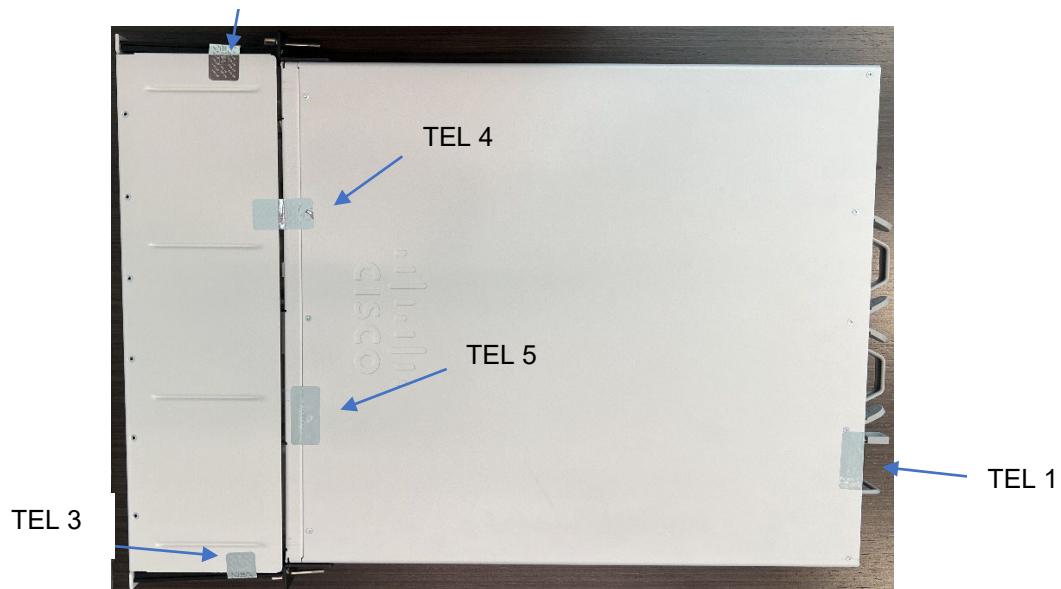


Figure 4 Module's top view with opacity shield



Figure 5 Module's bottom view with opacity shield



Figure 6 Module's left view with opacity shield



Figure 7 Module's right view with opacity shield

**Surface Preparation:** Clean the chassis of any grease, dirt, or oil before applying the tamper evident labels. Alcohol-based cleaning pads are recommended for this purpose.

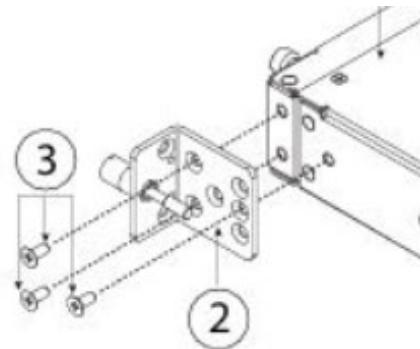
**Operator Responsible for Securing Unused Seals:** Must be stored in a secure location under controlled access

### 7.3 Filler Panels

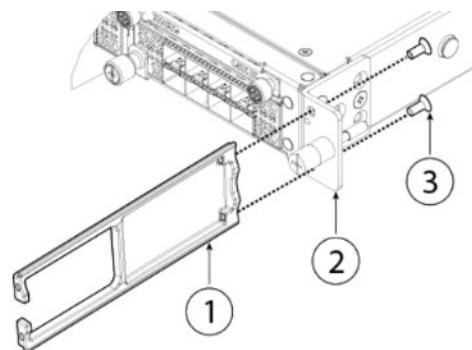
#### 3105, 3110, 3120, 3130, 3140 Opacity Shield

FPR3K-FIPS-KIT=

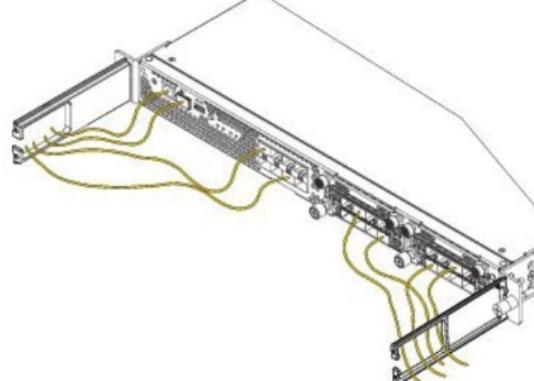
**Step 1:** Attach the Slide Rail Locking Bracket, #2 in diagram to the Side of the Chassis using the countersink screws #3 in diagram.



**Step 2:** Attach the Cable Management Bracket (#1) to the Slide Rail Locking Bracket (#2) using the countersink screws (#3)



**Step 3:** Route the Cables through the Cable Management Brackets



**Step 4:** Attach the FIPS Opacity Shield (#1) to the Cable Management Brackets (#3) using the countersink screws (#2)

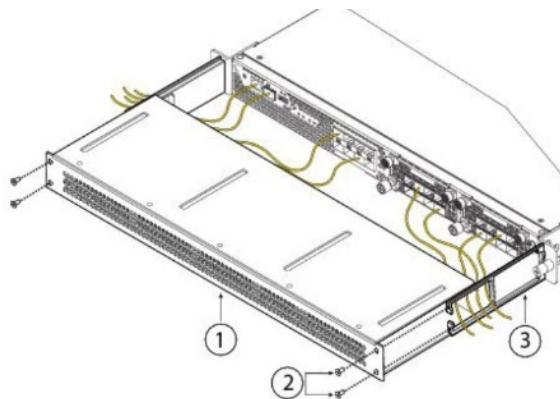


Figure 8 Opacity Shield Brackets

## 8 Non-Invasive Security

N/A for this module.

## 9 Sensitive Security Parameters Management

### 9.1 Storage Areas

| <b>Storage Area Name</b> | <b>Description</b>  | <b>Persistence Type</b> |
|--------------------------|---------------------|-------------------------|
| DRAM                     | Volatile Memory     | Dynamic                 |
| Flash                    | Non-Volatile Memory | Static                  |

Table 15: Storage Areas

## 9.2 SSP Input-Output Methods

| <b>Name</b>   | <b>From</b>                                  | <b>To</b>                                    | <b>Format Type</b> | <b>Distribution Type</b> | <b>Entry Type</b> | <b>SFI or Algorithm</b>         |
|---|--|--|--------------------|--------------------------|-------------------|---------------------------------|
| Password/Secret Input via TLS encrypted by GCM            | External (Outside of the Module's Boundary ) | Module                                       | Encrypted          | Automated                | Electronic        | KTS (TLSv1.2 with AES-GCM)      |
| Password/Secret Input via TLS encrypted by AES and HMAC   | External (Outside of the Module's Boundary ) | Module                                       | Encrypted          | Automated                | Electronic        | KTS (TLSv1.2 with AES and HMAC) |
| Peer Public Key Input                                     | External (Outside of the Module's Boundary ) | Module                                       | Plaintext          | Automated                | Electronic        |                                 |
| Module Public Key Output                                  | Module                                       | External (Outside of the Module's Boundary ) | Plaintext          | Automated                | Electronic        |                                 |
| Password/Secret Input via SSHv2 encrypted by GCM          | External (Outside of the Module's Boundary ) | Module                                       | Encrypted          | Automated                | Electronic        | KTS (SSHv2 with AES-GCM)        |
| Password/Secret Input via SSHv2 encrypted by AES and HMAC | External (Outside of the Module's Boundary ) | Module                                       | Encrypted          | Automated                | Electronic        | KTS (SSHv2 with AES and HMAC)   |

Table 16: SSP Input-Output Methods

### 9.3 SSP Zeroization Methods

| Zeroization Method  | Description                   | Rationale   | Operator Initiation         |
|---------------------|-------------------------------|---|-----------------------------|
| Zeroization Command | CO issues zeroization service | the zeroization command will erase all SSPs stored in the DRAM or in the Flash of the module. | 'configure factory-default' |

Table 17: SSP Zeroization Methods

Please note that the Firmware Load Test Key is only used for Firmware Load Test Authentication and not subject to the zeroization requirement.

### 9.4 SSPs

| Name                        | Description                   | Size - Strength                   | Type - Category                   | Generated By | Established By | Used By       |
|-----------------------------|-------------------------------|-----------------------------------|-----------------------------------|--------------|----------------|---------------|
| DRBG Entropy Input          | Used to seed the DRBG         | 384 bits - at least 256 bits      | Entropy Input - CSP               |              |                | DRBG Function |
| DRBG Seed                   | Used in DRBG Generation       | 256 bits - 256 bits               | DRBG Seed - CSP                   |              |                | DRBG Function |
| DRBG Internal State V value | Used in DRBG Generation       | 256 bits - 256 bits               | DRBG Internal State V value - CSP |              |                | DRBG Function |
| DRBG Key                    | Used in DRBG Generation       | 256 bits - 256 bits               | DRBG Key - CSP                    |              |                | DRBG Function |
| User Password               | User authentication           | 8-30 Characters - 8-30 Characters | Authentication Data - CSP         |              |                |               |
| Crypto Officer Password     | Crypto Officer authentication | 8-30 Characters - 8-30 Characters | Authentication Data - CSP         |              |                |               |
| RADIUS Secret               | RADIUS Server Authentication  | 16 Characters - 16 Characters     | Authentication Data - CSP         |              |                |               |

| Name                   | Description   | Size - Strength                                | Type - Category           | Generated By           | Established By         | Used By            |
|------------------------|---|--|---------------------------|------------------------|------------------------|--------------------|
| TACACS+ Secret         | TACACS+ Authentication  | 16 Characters - 16 Characters                  | Authentication Data - CSP |                        |                        |                    |
| Firmware Load Test Key | Used for Firmware Load Test   | 112 bits - 112 bits                            | Public Key - CSP          |                        |                        | Firmware Load Test |
| SSH DH Private Key     | Used to derive the SSH DH Shared Secret                                     | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Private Key - CSP         | KAS-FFC-KeyGen (SSHv2) |                        | KAS-FFC (SSHv2)    |
| SSH DH Public Key      | Used to derive SSH DH Shared Secret   | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Public Key - PSP          |                        | KAS-FFC-KeyGen (SSHv2) | KAS-FFC (SSHv2)    |
| SSH Peer DH Public Key | Used to derive SSH DH Shared Secret   | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Public Key - PSP          |                        |                        | KAS-FFC (SSHv2)    |
| SSH DH Shared Secret   | Used to derive SSH Session Encryption Keys, SSH Session Authentication Keys | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Shared Secret - CSP       |                        | KAS-FFC (SSHv2)        | KAS-FFC (SSHv2)    |
| SSH ECDH Private Key   | Used to derive the SSH ECDH Shared Secret                                   | Curves: 256, 384, 521 bits - 128 to 256 bits   | Private Key - CSP         | KAS-ECC-KeyGen (SSHv2) |                        | KAS-ECC (SSHv2)    |
| SSH ECDH Public Key    | Used to derive SSH ECDHE  | Curves: 256, 384, 521 bits -                   | Public Key - PSP          |                        | KAS-ECC-KeyGen (SSHv2) | KAS-ECC (SSHv2)    |

| Name                           | Description   | Size - Strength                              | Type - Category     | Generated By                            | Established By                          | Used By                                  |
|--------------------------------|---|--|---------------------|---|---|--|
|                                | Shared Secret   | 128-256 bits                                 |                     |   |   |  |
| SSH Peer ECDH Public Key       | Used to derive SSH DH Shared Secret   | Curves: 256, 384, 521 bits - 128 to 256 bits | Public Key - PSP    |   |   | KAS-ECC (SSHv2)                          |
| SSH ECDH Shared Secret         | Used to derive SSH Session Encryption Keys, SSH Session Authentication Keys | Curves: 256, 384, 521 bits - 128 to 256 bits | Shared Secret - CSP |   | KAS-ECC (SSHv2)                         | KAS-ECC (SSHv2)                          |
| SSH RSA Private Key            | Used for SSH session authentication   | Modulus 2048 and 3072 bits - 112-128 bits    | Private Key - CSP   | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      |   | RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   |
| SSH RSA Public Key             | Used for SSH sessions aiuthentication                                       | Modulus 2048 and 3072 bits - 112-128 bits    | Public Key - PSP    |   | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      | RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   |
| SSH ECDSA Private Key          | Used for SSH session authentication   | Curves: 256, 384, 521 bits - 128 to 256 bits | Private Key - CSP   | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) |   | ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)  |
| SSH ECDSA Public Key           | Used for SSH sessions aiuthentication                                       | Curves: 256, 384, 521 bits - 128 to 256 bits | Public Key - PSP    |   | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) | ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2) |
| SSH Session Encryption Key     | Used for SSH Session confidentiality protection                             | 128-256 bits - 128-256 bits                  | Session Key - CSP   |   | SSHv2 Keying Materials Development      | Block Cipher (SSHv2)                     |
| SSH Session Authentication Key | Used for SSH Session integrity protection                                   | At least 160 bits - At least 160 bits        | Session Key - CSP   |   | SSHv2 Keying Materials Development      | MAC (SSHv2)                              |
| TLS DH Private Key             | Used to Derive TLS  | Modulus: 2048,                               | Private Key - CSP   | KAS-FFC-                                |   | KAS-FFC (TLSv1.2)                        |

| Name                     | Description  | Size - Strength  | Type - Category           | Generated By                            | Established By                  | Used By              |
|--------------------------|--|--|---------------------------|---|---------------------------------|----------------------|
|                          | DH Shared Secret   | 3072,<br>4096 bits<br>- 128-<br>152 bits                         |                           | KeyGen<br>(TLSv1.2<br>)                 |                                 |                      |
| TLS DH Public Key        | Used to Derive TS DH Shared Secret   | Modulus:<br>2048,<br>3072, or<br>4096 bits<br>- 128-<br>152 bits | Public Key - PSP          |   | KAS-FFC-<br>KeyGen<br>(TLSv1.2) | KAS-FFC<br>(TLSv1.2) |
| TLS Peer DH Public Key   | Used to derive IKE DH Shared Secret  | Modulus:<br>2048,<br>3072, or<br>4096 bits<br>- 128-<br>152 bits | Public Key - PSP          |   |                                 | KAS-FFC<br>(TLSv1.2) |
| TLS DH Shared Secret     | Used to Derive TLS Session Encryption Key and TLS Session Authentication Key | Modulus<br>2048,<br>3072, or<br>4096 -<br>128-152<br>bits        | Shared<br>Secret -<br>CSP |   | KAS-FFC<br>(TLSv1.2)            | KAS-FFC<br>(TLSv1.2) |
| TLS ECDH Private Key     | Used to Derive TLS ECDH Shared Secret  | Curves<br>P-256, P-<br>384, and<br>P-521 -<br>128-256<br>bits    | Private Key<br>- CSP      | KAS-<br>ECC-<br>KeyGen<br>(TLSv1.2<br>) |                                 | KAS-ECC<br>(TLSv1.2) |
| TLS ECDH Public Key      | Used to Derive TS ECDH Shared Secret   | Curves<br>P-256, P-<br>384, and<br>P-521 -<br>128-256<br>bits    | Public Key - PSP          |   | KAS-ECC-<br>KeyGen<br>(TLSv1.2) | KAS-ECC<br>(TLSv1.2) |
| TLS Peer ECDH Public Key | Used to derive IKE ECDH Shared Secret  | Curves:<br>P-256, P-<br>384, P-<br>521 -<br>128-256<br>bits      | Public Key - PSP          |   |                                 | KAS-ECC<br>(TLSv1.2) |
| TLS ECDH Shared Secret   | Used to Derive TLS Session Encryption Key and                                | Curves<br>p-256, P-<br>384, P-<br>521 -                          | Shared<br>Secret -<br>CSP |   | KAS-ECC<br>(TLSv1.2)            | KAS-ECC<br>(TLSv1.2) |

| Name                           | Description                                      | Size - Strength                           | Type - Category     | Generated By                            | Established By                          | Used By                                  |
|--------------------------------|--|---|---------------------|---|---|--|
|                                | TLS Session Authentication Key                   | 128-256 bits                              |                     |   |   |  |
| TLS ECDSA Private Key          | Used to support CO and Admin HTTPS interfaces    | Curves P-256, P-384, P-521 - 128-256 bits | Private Key - CSP   | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) |   | ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)  |
| TLS ECDSA Public Key           | Used to support CO and User HTTPS Interfaces     | Curves P-256, P-384, P-521 - 128-256 bits | Public Key - PSP    |   | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) | ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2) |
| TLS RSA Private Key            | Used to support CO and Admin HTTPS Interfaces    | Modulus 2048 and 3072 bits - 112-128 bits | Private Key - CSP   | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      |   | RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   |
| TLS RSA Public Key             | Used to support CO and User HTTPS interfaces     | Modulus 2048 and 3072 bits - 112-128 bits | Public Key - PSP    |   | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      | RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   |
| TLS Master Secret              | Used to protect HTTPS Session. Pre-master secret | At least 112 bits - At least 112 bits     | Master Secret - CSP |   | TLS Keying Materials Development        | TLS Keying Materials Development         |
| TLS Session Encryption Key     | Used to protect HTTPS Session. TLS Master secret | 128-256 bits - 128-256 bits               | Session Key - CSP   |   | TLS Keying Materials Development        | Block Cipher (TLSv1.2)                   |
| TLS Session Authentication Key | Used to protect HTTPS Session. TLS master secret | at least 112 bits - at least 112 bits     | Session Key - CSP   |   | TLS Keying Materials Development        | MAC (TLSv1.2)                            |
| IPSec/IKE DH Private Key       | Used to derive IPSec/IKE                         | MODP-2048, MODP-3072,                     | Private Key - CSP   | KAS-FFC-KeyGen (IKEv2)                  |   | KAS-FFC (IKEv2)                          |

| Name                           | Description   | Size - Strength                                | Type - Category     | Generated By           | Established By         | Used By         |
|--------------------------------|---|--|---------------------|------------------------|------------------------|-----------------|
|                                | DH Shared Secret  | MODP-4096 - 112-152 bits                       |                     |                        |                        |                 |
| IPSec/IKE DH Public Key        | Used to derive IPSec/IKE DH Shared Secret                                       | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Public Key - PSP    |                        | KAS-FFC-KeyGen (IKEv2) | KAS-FFC (IKEv2) |
| IPSec/IKE Peer DH Public Key   | Used to derive IPSec/IKE DH Shared Secret                                       | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Public Key - PSP    |                        |                        | KAS-FFC (IKEv2) |
| IPSec/IKE DH Shared Secret     | Used to derive IPSec/IKE Session Encryption Keys, IPSec/IKE Authentication Keys | MODP-2048, MODP-3072, MODP-4096 - 112-152 bits | Shared Secret - CSP |                        | KAS-FFC (IKEv2)        | KAS-FFC (IKEv2) |
| IPSec/IKE ECDH Private Key     | Used to derive IPSec/IKE ECDH Shared Secrets                                    | Curves P-256, P-384, P-521 - 128-256 bits      | Private Key - CSP   | KAS-ECC-KeyGen (IKEv2) |                        | KAS-ECC (IKEv2) |
| IPSec/IKE ECDH Public Key      | Used to derive IPSec/IKE ECDH Shared Secrets                                    | Curves P-256, P-384, P-521 - 128-256 bits      | Public Key - PSP    |                        | KAS-ECC-KeyGen (IKEv2) | KAS-ECC (IKEv2) |
| IPSec/IKE Peer ECDH Public Key | Used to derive IPSec/IKE ECDH Shared Secrets                                    | Curves P-256, P-384, P-521 - 128-256 bits      | Public Key - PSP    |                        |                        | KAS-ECC (IKEv2) |

| Name                         | Description  | Size - Strength                                 | Type - Category       | Generated By                            | Established By                          | Used By                                  |
|------------------------------|--|---|-----------------------|---|---|--|
| IPSec/IKE ECDH Shared Secret | Used to derive IPSec/IKE ECDH Shared Secrets   | Curves P-256, P-384, P-521 - 128-256 bits       | Shared Secret - CSP   |   | KAS-ECC (IKEv2)                         | KAS-ECC (IKEv2)                          |
| IPSec/IKE ECDSA Private Key  | Used for IPSec/IKE peer authentication   | Curves P-256, P-384, P-521 - 128-256 bits       | Private Key - CSP     | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) |   | ECDSA SigGen (SSHv2, TLSv1.2 and IKEv2)  |
| IPSec/IKE ECDSA Public Key   | Used for IPSec/IKE peer authentication   | Curves P-256, P-384, P-521 - 128-256 bits       | Public Key - PSP      |   | ECDSA KeyGen (SSHv2, TLSv1.2 and IKEv2) | ECDSA SigVer (SSHv2, TLSv1.2, and IKEv2) |
| IPSec/IKE RSA Private Key    | Used for IPSec/IKE peer authentication   | Modulus 2048 or 3072 - 112 or 128 bits          | Private Key - CSP     | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      |   | RSA SigGen (SSHv2, TLSv1.2, IKEv2)       |
| IPSec/IKE RSA Public Key     | Used for IPSec/IKE peer authentication   | Modulus 2048 or 3072 - 112 or 128 bits          | Public Key - PSP      |   | RSA KeyGen (SSHv2, TLSv1.2, IKEv2)      | RSA SigVer (SSHv2, TLSv1.2, and IKEv2)   |
| IPSec/IKE Pre-shared Secret  | Used for IPSec/IKE peer authentication   | 16-32 bytes characters - 16-32 bytes characters | shared secret - CSP   |   |   | IKEv2 Keying Materials Development       |
| SKEYSEED                     | Keying material used to derive the IPSec/IKE Session Encryption Key and IPSec/IKE Authentication Key | 160 bits - 160 bits                             | Keying Material - CSP |   | IKEv2 Keying Materials Development      | IKEv2 Keying Materials Development       |
| IPSec/IKE Session            | Used to secure   | 128-256 bits -                                  | Session Key - CSP     |   | IKEv2 Keying                            | Block Cipher                             |

| Name                         | Description                                    | Size - Strength                       | Type - Category             | Generated By | Established By                      | Used By                            |
|------------------------------|--|---------------------------------------|-----------------------------|--------------|-------------------------------------|------------------------------------|
| Encryption Key               | IPSec/IKEv2 session confidentiality            | 128-256 bits                          |                             |              | Materials Development               | (IPSec/IKEv2)                      |
| IPSec/IKE Authentication Key | Used to secure IPSec/IKEv2 session integrity   | at least 160 bits - at least 160 bits | Session Key - CSP           |              | IKEv2 Keying Materials Development  | MAC (IPSec/IKEv2)                  |
| SNMPv3 Shared Secret         | Used for SNMPv3 user authentication            | 8-32 characters - N/A                 | Authentication Secret - CSP |              |                                     | IKEv2 Keying Materials Development |
| SNMPv3 Encryption Key        | Used to protect SNMPv3 traffic confidentiality | 128 bits - 128 bits                   | Encryption Key - CSP        |              | SNMPv3 Keying Materials Development | Block Cipher (SNMPv3)              |
| SNMPv3 Authentication Key    | Used to secure SNMPv3 traffic integrity        | At least 112 bits - At least 112 bits | Authentication Key - CSP    |              | SNMPv3 Keying Materials Development | MAC (SNMPv3)                       |

Table 18: SSP Table 1

| Name                        | Input - Output | Storage        | Storage Duration | Zeroization         | Related SSPs  |
|-----------------------------|----------------|----------------|------------------|---------------------|---|
| DRBG Entropy Input          |                | DRAM:Plaintext | Until Reboot     | Zeroization Command | DRBG Seed:Used With DRBG Internal State V value:Used With DRBG Key:Used With          |
| DRBG Seed                   |                | DRAM:Plaintext | Until Reboot     | Zeroization Command | DRBG Entropy Input:Used With DRBG Internal State V value:Used With DRBG Key:Used With |
| DRBG Internal State V value |                | DRAM:Plaintext | Until Reboot     | Zeroization Command | DRBG Entropy Input:Used With DRBG Seed:Used With                                      |

| Name                    | Input - Output   | Storage         | Storage Duration | Zeroization         | Related SSPs   |
|-------------------------|--|-----------------|------------------|---------------------|--|
|                         |  |                 |                  |                     | DRBG Key:Used With   |
| DRBG Key                |  | DRAM:Plaintext  | Until Reboot     | Zeroization Command | DRBG Entropy Input:Used With DRBG Seed:Used With DRBG Internal State Value:Used With |
| User Password           | Password/Secret Input via TLS encrypted by GCM<br>Password/Secret Input via TLS encrypted by AES and HMAC<br>Password/Secret Input via SSHv2 encrypted by GCM<br>Password/Secret Input via SSHv2 encrypted by AES and HMAC | Flash:Encrypted |                  | Zeroization Command |  |
| Crypto Officer Password | Password/Secret Input via TLS encrypted by GCM<br>Password/Secret Input via TLS encrypted by AES and HMAC<br>Password/Secret Input via SSHv2 encrypted by GCM<br>Password/Secret Input via SSHv2 encrypted by              | Flash:Encrypted |                  | Zeroization Command |  |

| Name                   | Input - Output   | Storage         | Storage Duration       | Zeroization         | Related SSPs                              |
|------------------------|--|-----------------|------------------------|---------------------|---|
|                        | AES and HMAC   |                 |                        |                     |   |
| RADIUS Secret          | Password/Secret Input via TLS encrypted by GCM<br>Password/Secret Input via TLS encrypted by AES and HMAC<br>Password/Secret Input via SSHv2 encrypted by GCM<br>Password/Secret Input via SSHv2 encrypted by AES and HMAC | Flash:Plaintext |                        | Zeroization Command |   |
| TACACS+ Secret         | Password/Secret Input via TLS encrypted by GCM<br>Password/Secret Input via TLS encrypted by AES and HMAC<br>Password/Secret Input via SSHv2 encrypted by GCM<br>Password/Secret Input via SSHv2 encrypted by AES and HMAC | Flash:Plaintext |                        | Zeroization Command |   |
| Firmware Load Test Key |  | Flash:Plaintext |                        | N/A                 |   |
| SSH DH Private Key     |  | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH DH Public Key:Paired With SSH Peer DH |

| Name                       | Input - Output           | Storage         | Storage Duration       | Zeroization         | Related SSPs  |
|----------------------------|--------------------------|-----------------|------------------------|---------------------|---|
|                            |                          |                 |                        |                     | Public Key:Used With  |
| SSH DH Public Key          | Module Public Key Output | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH DH Private Key:Paired With  |
| SSH Peer DH Public Key     | Peer Public Key Input    | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH DH Private Key:Used With  |
| SSH DH Shared Secret       |                          | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH DH Private Key:Derived From SSH DH Public Key:Derived From        |
| SSH ECDH Private Key       |                          | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH ECDH Public Key:Paired With<br>SSH Peer ECDH Public Key:Used With |
| SSH ECDH Public Key        | Module Public Key Output | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH ECDH Private Key:Paired With                                      |
| SSH Peer ECDH Public Key   | Peer Public Key Input    | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH ECDH Private Key:Used With  |
| SSH ECDH Shared Secret     |                          | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH ECDH Private Key:Derived From SSH ECDH Public Key:Derived From    |
| SSH RSA Private Key        |                          | Flash:Plaintext |                        | Zeroization Command | SSH RSA Public Key:Paired With<br>SSH Peer RSA Public Key:Used With   |
| SSH RSA Public Key         | Module Public Key Output | Flash:Plaintext |                        | Zeroization Command | SSH RSA Private Key:Paired With                                       |
| SSH ECDSA Private Key      |                          | Flash:Plaintext |                        | Zeroization Command | SSH ECDSA Public Key:Paired With                                      |
| SSH ECDSA Public Key       | Module Public Key Output | Flash:Plaintext |                        | Zeroization Command | SSH ECDSA Private Key:Paired With                                     |
| SSH Session Encryption Key |                          | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH Session Authentication Key:Used With                              |

| Name                           | Input - Output           | Storage         | Storage Duration       | Zeroization         | Related SSPs  |
|--------------------------------|--------------------------|-----------------|------------------------|---------------------|---|
| SSH Session Authentication Key |                          | DRAM:Plaintext  | While SSH tunnel is on | Zeroization Command | SSH Session Encryption Key:Used With                                    |
| TLS DH Private Key             |                          | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS DH Public Key:Paired With TLS Peer DH Public Key:Used With          |
| TLS DH Public Key              | Module Public Key Output | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS DH Private Key:Paired With  |
| TLS Peer DH Public Key         | Peer Public Key Input    | DRAM:Plaintext  | while TLS tunnel is on | Zeroization Command | TLS DH Private Key:Used With  |
| TLS DH Shared Secret           |                          | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS ECDH Private Key:Derived From TLS Peer ECDH Public Key:Derived From |
| TLS ECDH Private Key           |                          | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS ECDH Public Key:Paired With TLS Peer ECDH Public Key:Used With      |
| TLS ECDH Public Key            | Module Public Key Output | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS ECDH Private Key:Paired With  |
| TLS Peer ECDH Public Key       | Peer Public Key Input    | DRAM:Plaintext  | while TLS tunnel is on | Zeroization Command | TLS ECDH Private Key:Used With  |
| TLS ECDH Shared Secret         |                          | DRAM:Plaintext  | While TLS tunnel is on | Zeroization Command | TLS ECDH Private Key:Derived From TLS Peer ECDH Public Key:Derived From |
| TLS ECDSA Private Key          |                          | Flash:Plaintext |                        | Zeroization Command | TLS ECDSA Public Key:Paired With  |
| TLS ECDSA Public Key           | Module Public Key Output | Flash:Plaintext |                        | Zeroization Command | TLS ECDSA Private Key:Paired With                                       |
| TLS RSA Private Key            |                          | Flash:Plaintext |                        | Zeroization Command | TLS RSA Public Key:Paired With  |

| Name                           | Input - Output           | Storage         | Storage Duration                | Zeroization         | Related SSPs  |
|--------------------------------|--------------------------|-----------------|---------------------------------|---------------------|---|
| TLS RSA Public Key             | Module Public Key Output | Flash:Plaintext |                                 | Zeroization Command | TLS RSA Private Key:Paired With   |
| TLS Master Secret              |                          | DRAM:Plaintext  | While TLS tunnel is on          | Zeroization Command | TLS ECDH Shared Secret:Derived From   |
| TLS Session Encryption Key     |                          | DRAM:Plaintext  | While TLS tunnel is on          | Zeroization Command | TLS Session Authentication Key:Used With  |
| TLS Session Authentication Key |                          | DRAM:Plaintext  | While TLS tunnel is on          | Zeroization Command | TLS Session Encryption Key:Used With  |
| IPSec/IKE DH Private Key       |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE DH Public Key:Paired With<br>IPSec/IKE Peer DH Public Key:Used With     |
| IPSec/IKE DH Public Key        | Module Public Key Output | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE DH Private Key:Paired With  |
| IPSec/IKE Peer DH Public Key   | Peer Public Key Input    | DRAM:Plaintext  | while IPSec/IKE tunnel is on    | Zeroization Command | IPSec/IKE DH Private Key:Used With  |
| IPSec/IKE DH Shared Secret     |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | SKEYSEED:Used With  |
| IPSec/IKE ECDH Private Key     |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE ECDH Public Key:Paired With<br>IPSec/IKE Peer ECDH Public Key:Used With |
| IPSec/IKE ECDH Public Key      | Module Public Key Output | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE ECDH Private Key:Paired With  |
| IPSec/IKE Peer ECDH Public Key | Peer Public Key Input    | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE ECDH Private Key:Used With  |

| Name                             | Input - Output           | Storage         | Storage Duration                | Zeroization         | Related SSPs   |
|----------------------------------|--------------------------|-----------------|---------------------------------|---------------------|--|
| IPSec/IKE ECDH Shared Secret     |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | SKEYSEED:Used With   |
| IPSec/IKE ECDSA Private Key      |                          | Flash:Plaintext |                                 | Zeroization Command | IPSec/IKE ECDSA Public Key:Paired With   |
| IPSec/IKE ECDSA Public Key       | Module Public Key Output | Flash:Plaintext |                                 | Zeroization Command | IPSec/IKE ECDSA Private Key:Paired With  |
| IPSec/IKE RSA Private Key        |                          | Flash:Plaintext |                                 | Zeroization Command | IPSec/IKE RSA Public Key:Paired With   |
| IPSec/IKE RSA Public Key         | Module Public Key Output | Flash:Plaintext |                                 | Zeroization Command | IPSec/IKE RSA Private Key:Paired With  |
| IPSec/IKE Pre-shared Secret      |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | SKEYSEED:Derived From  |
| SKEYSEED                         |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE DH Shared Secret:Derived From IPSec/IKE ECDH Shared Secret:Derived From IPSec/IKE Pre-shared Secret:Derived From |
| IPSec/IKE Session Encryption Key |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE DH Shared Secret:Derived From IPSec/IKE ECDH Shared Secret:Derived From  |
| IPSec/IKE Authentication Key     |                          | DRAM:Plaintext  | While IPSec/IKE v2 tunnel is on | Zeroization Command | IPSec/IKE DH Shared Secret:Derived From IPSec/IKE ECDH Shared Secret:Derived From  |

| Name                      | Input - Output   | Storage        | Storage Duration          | Zeroization         | Related SSPs  |
|---------------------------|--|----------------|---------------------------|---------------------|---|
| SNMPv3 Shared Secret      | Password/Secret Input via TLS encrypted by GCM<br>Password/Secret Input via TLS encrypted by AES and HMAC<br>Password/Secret Input via SSHv2 encrypted by GCM<br>Password/Secret Input via SSHv2 encrypted by AES and HMAC | DRAM:Plaintext | While SNMPv3 tunnel is on | Zeroization Command | SNMPv3 Encryption Key:Derive To SNMPv3 Authentication Key:Derive To |
| SNMPv3 Encryption Key     |  | DRAM:Plaintext | While SNMPv3 tunnel is on | Zeroization Command | SNMPv3 Shared Secret:Derived From                                   |
| SNMPv3 Authentication Key |  | DRAM:Plaintext | While SNMPv3 tunnel is on | Zeroization Command | SNMPv3 Shared Secret:Derived From SNMPv3 Encryption Key:Used With   |

Table 19: SSP Table 2

## 10 Self-Tests

### 10.1 Pre-Operational Self-Tests

| Algorithm or Test              | Test Properties                    | Test Method | Test Type       | Indicator                 | Details    |
|--------------------------------|------------------------------------|-------------|-----------------|---------------------------|------------|
| RSA SigVer (FIPS186-4) (A4446) | RSA SigVer 2048 bits with SHA2-512 | KAT         | SW/FW Integrity | Module is in normal state | RSA SigVer |
| Pre-Operational Bypass Test    | N/A                                | N/A         | Bypass          | Module is in normal state | N/A        |

Table 20: Pre-Operational Self-Tests

The module performs the following self-tests, including the pre-operational self-tests and Conditional self-tests. Prior to the module providing any data output via the data output interface, the module performs and passes the pre-operational self-tests. Following the successful pre-operational self-tests, the module executes the Conditional Cryptographic Algorithm Self-tests (CASTs). If anyone of the self-tests fails, the module transitions into an error state and outputs the error message via the module's status output interface. While the module is in the error state, all data through the data output interface and all cryptographic operations are disabled. The error state can only be cleared by reloading the module. All self-tests must be completed successfully before the module transitions to the operational state.

## 10.2 Conditional Self-Tests

| <b>Algorithm or Test</b>         | <b>Test Properties</b>    | <b>Test Method</b> | <b>Test Type</b> | <b>Indicator</b>          | <b>Details</b>        | <b>Conditions</b> |
|----------------------------------|---------------------------|--------------------|------------------|---------------------------|-----------------------|-------------------|
| AES-CBC (A4446)                  | 256 bits                  | KAT                | CAST             | Module is in normal state | Encrypt               | Power Up          |
| AES-CBC (A4446)                  | 256 bits                  | KAT                | CAST             | Module is in normal state | Decrypt               | Power Up          |
| AES-GCM (A4446)                  | 256 bits                  | KAT                | CAST             | Module is in normal state | Authenticated Encrypt | Power Up          |
| AES-GCM (A4446)                  | 256 bits                  | KAT                | CAST             | Module is in normal state | Authenticated Decrypt | Power Up          |
| Counter DRBG (A4446)             | AES-128                   | KAT                | CAST             | Module is in normal state | Instantiate KAT       | Power Up          |
| Counter DRBG (A4446)             | AES-128                   | KAT                | CAST             | Module is in normal state | Generate KAT          | Power Up          |
| Counter DRBG (A4446)             | AES-128                   | KAT                | CAST             | Module is in normal state | Reseed KAT            | Power Up          |
| ECDSA SigGen (FIPS186-4) (A4446) | P-256 curve with SHA2-256 | KAT                | CAST             | Module is in normal state | ECDSA SigGen KAT      | Power Up          |
| ECDSA SigVer (FIPS186-4) (A4446) | P-256 curve with SHA2-256 | KAT                | CAST             | Module is in normal state | ECDSA SigVer KAT      | Power Up          |
| HMAC-SHA-1 (A4446)               | SHA-1                     | KAT                | CAST             | Module is in normal state | HMAC-SHA-1            | Power Up          |

| <b>Algorithm or Test</b>        | <b>Test Properties</b>              | <b>Test Method</b> | <b>Test Type</b> | <b>Indicator</b>          | <b>Details</b>  | <b>Conditions</b> |
|---------------------------------|-------------------------------------|--------------------|------------------|---------------------------|-----------------|-------------------|
| HMAC-SHA2-256 (A4446)           | SHA2-256                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-256   | Power Up          |
| HMAC-SHA2-384 (A4446)           | SHA2-384                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-384   | Power Up          |
| HMAC-SHA2-512 (A4446)           | SHA2-512                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-512   | Power Up          |
| KAS-ECC-SSC Sp800-56Ar3 (A4446) | P-256 Curve                         | KAT                | CAST             | Module is in normal state | Primitive Z KAT | Power Up          |
| KAS-FFC-SSC Sp800-56Ar3 (A4446) | MODP-2048                           | KAT                | CAST             | Module is in normal state | Primitive Z KAT | Power Up          |
| RSA SigGen (FIPS186-4) (A4446)  | 2048 bit modulus with SHA2-256      | KAT                | CAST             | Module is in normal state | RSA SigGen KAT  | Power Up          |
| RSA SigVer (FIPS186-4) (A4446)  | 2048 bit modulus with SHA2-256      | KAT                | CAST             | Module is in normal state | RSA SigVer KAT  | Power Up          |
| KDF IKEv2 (A4446)               | N/A                                 | KAT                | CAST             | Module is in normal state | N/A             | Power Up          |
| KDF SNMP (A4446)                | N/A                                 | KAT                | CAST             | Module is in normal state | N/A             | Power Up          |
| KDF SSH (A4446)                 | N/A                                 | KAT                | CAST             | Module is in normal state | N/A             | Power Up          |
| TLS v1.2 KDF RFC7627 (A4446)    | N/A                                 | KAT                | CAST             | Module is in normal state | N/A             | Power Up          |
| SHA-1 (A4446)                   | Message Length: 0-65536 Increment 8 | KAT                | CAST             | Module is in normal state | N/A             | Power Up          |
| AES-CBC (C1026)                 | 128 bits                            | KAT                | CAST             | Module is in normal state | Encrypt KAT     | Power Up          |

| <b>Algorithm or Test</b>         | <b>Test Properties</b>              | <b>Test Method</b> | <b>Test Type</b> | <b>Indicator</b>          | <b>Details</b>  | <b>Conditions</b>   |
|----------------------------------|-------------------------------------|--------------------|------------------|---------------------------|-----------------|---|
| AES-CBC (C1026)                  | 128 bits                            | KAT                | CAST             | Module is in normal state | Decrypt KAT     | Power Up  |
| AES-GCM (C1026)                  | 128 bits                            | KAT                | CAST             | Module is in normal state | Encrypt KAT     | Power Up  |
| AES-GCM (C1026)                  | 128 bits                            | KAT                | CAST             | Module is in normal state | Decrypt KAT     | Power Up  |
| Hash DRBG (C1026)                | SHA2-512                            | KAT                | CAST             | Module is in normal state | Instantiate KAT | Power Up  |
| Hash DRBG (C1026)                | SHA2-512                            | KAT                | CAST             | Module is in normal state | Generate KAT    | Power Up  |
| Hash DRBG (C1026)                | SHA2-512                            | KAT                | CAST             | Module is in normal state | Reseed KAT      | Power Up  |
| HMAC-SHA-1 (C1026)               | SHA-1                               | KAT                | CAST             | Module is in normal state | HMAC-SHA-1      | Power Up  |
| HMAC-SHA2-256 (C1026)            | SHA2-256                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-256   | Power Up  |
| HMAC-SHA2-384 (C1026)            | SHA2-384                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-384   | Power Up  |
| HMAC-SHA2-512 (C1026)            | SHA2-512                            | KAT                | CAST             | Module is in normal state | HMAC-SHA2-512   | Power Up  |
| SHA-1 (C1026)                    | Message Length: 0-51200 Increment 8 | KAT                | CAST             | Module is in normal state | SHA-1           | Power Up  |
| ECDSA KeyGen (FIPS186-4) (A4446) | Curve P-256 with SHA2-256           | PCT                | PCT              | Module is in normal state | ECDSA           | Performs all required pairwise consistency tests on the newly generated key pairs before the first operational use. |
| RSA KeyGen                       | 2048 bit Modulus                    | PCT                | PCT              | Module is in normal state | RSA             | Performs all required pairwise  |

| <b>Algorithm or Test</b>           | <b>Test Properties</b>    | <b>Test Method</b> | <b>Test Type</b> | <b>Indicator</b>          | <b>Details</b> | <b>Conditions</b>   |
|------------------------------------|---------------------------|--------------------|------------------|---------------------------|----------------|---|
| (FIPS186-4)<br>(A4446)             |                           |                    |                  |                           |                | consistency tests on the newly generated key pairs before the first operational use.                                |
| KAS-ECC-SSC Sp800-56Ar3<br>(A4446) | Curve P-256 with SHA2-256 | PCT                | PCT              | Module is in normal state | N/A            | Performs all required pairwise consistency tests on the newly generated key pairs before the first operational use. |
| KAS-FFC-SSC Sp800-56Ar3<br>(A4446) | MODP-2048                 | PCT                | PCT              | Module is in normal state | N/A            | Performs all required pairwise consistency tests on the newly generated key pairs before the first operational use. |
| HMAC-SHA2-512<br>(A4446)           | HMAC-SHA2-512             | KAT                | SW/FW Load       | Module is in normal state | N/A            | When firmware has been uploaded to the module   |
| Conditional Bypass                 | N/A                       | N/A                | Bypass           | Module is in normal state | N/A            | Performs conditional bypass test before first operational use of bypass service                                     |

Table 21: Conditional Self-Tests

The module performs on-demand self-tests initiated by the operator, by powering off and powering the module back on. The full suite of self-tests is then executed. The same procedure may be employed by the operator to perform periodic self-tests.

## 10.3 Periodic Self-Test Information

| <b>Algorithm or Test</b>       | <b>Test Method</b> | <b>Test Type</b> | <b>Period</b>     | <b>Periodic Method</b> |
|--------------------------------|--------------------|------------------|-------------------|------------------------|
| RSA SigVer (FIPS186-4) (A4446) | KAT                | SW/FW Integrity  | Recommend 60 Days | Reboot                 |
| Pre-Operational Bypass Test    | N/A                | Bypass           | Recommend 60 Days | Reboot                 |

Table 22: Pre-Operational Periodic Information

| <b>Algorithm or Test</b>         | <b>Test Method</b> | <b>Test Type</b> | <b>Period</b>     | <b>Periodic Method</b> |
|----------------------------------|--------------------|------------------|-------------------|------------------------|
| AES-CBC (A4446)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-CBC (A4446)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-GCM (A4446)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-GCM (A4446)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Counter DRBG (A4446)             | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Counter DRBG (A4446)             | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Counter DRBG (A4446)             | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| ECDSA SigGen (FIPS186-4) (A4446) | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| ECDSA SigVer (FIPS186-4) (A4446) | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA-1 (A4446)               | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-256 (A4446)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-384 (A4446)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-512 (A4446)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| KAS-ECC-SSC Sp800-56Ar3 (A4446)  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| KAS-FFC-SSC Sp800-56Ar3 (A4446)  | KAT                | CAST             | Recommend 60 Days | Reboot                 |

| <b>Algorithm or Test</b>         | <b>Test Method</b> | <b>Test Type</b> | <b>Period</b>     | <b>Periodic Method</b> |
|----------------------------------|--------------------|------------------|-------------------|------------------------|
| RSA SigGen (FIPS186-4) (A4446)   | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| RSA SigVer (FIPS186-4) (A4446)   | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| KDF IKEv2 (A4446)                | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| KDF SNMP (A4446)                 | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| KDF SSH (A4446)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| TLS v1.2 KDF RFC7627 (A4446)     | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| SHA-1 (A4446)                    | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-CBC (C1026)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-CBC (C1026)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-GCM (C1026)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| AES-GCM (C1026)                  | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Hash DRBG (C1026)                | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Hash DRBG (C1026)                | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| Hash DRBG (C1026)                | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA-1 (C1026)               | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-256 (C1026)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-384 (C1026)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| HMAC-SHA2-512 (C1026)            | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| SHA-1 (C1026)                    | KAT                | CAST             | Recommend 60 Days | Reboot                 |
| ECDSA KeyGen (FIPS186-4) (A4446) | PCT                | PCT              | Recommend 60 Days | Reboot                 |
| RSA KeyGen (FIPS186-4) (A4446)   | PCT                | PCT              | Recommend 60 Days | Reboot                 |

| Algorithm or Test                     | Test Method | Test Type  | Period            | Periodic Method |
|---------------------------------------|-------------|------------|-------------------|-----------------|
| KAS-ECC-SSC<br>Sp800-56Ar3<br>(A4446) | PCT         | PCT        | Recommend 60 Days | Reboot          |
| KAS-FFC-SSC<br>Sp800-56Ar3<br>(A4446) | PCT         | PCT        | Recommend 60 Days | Reboot          |
| HMAC-SHA2-512 (A4446)                 | KAT         | SW/FW Load | N/A               | N/A             |
| Conditional Bypass                    | N/A         | Bypass     | N/A               | N/A             |

Table 23: Conditional Periodic Information

## 10.4 Error States

| Name        | Description  | Conditions        | Recovery Method   | Indicator   |
|-------------|--|-------------------|-------------------|-------------|
| Error State | If self-test tests fail, the module is put into an error state | Self-test failure | Reboot the module | System Halt |

Table 24: Error States

If any of the above-mentioned self-tests fail, the module reports the error and enters the Error state. In the Error State, no cryptographic services are provided, and data output is prohibited. The only method to recover from the error state is to reboot the module and perform the self-tests, including the pre-operational firmware integrity test and the conditional CASTs. The module will only enter into the operational state after successfully passing the pre-operational firmware integrity test and the conditional CASTs.

## 11 Life-Cycle Assurance

### 11.1 Installation, Initialization, and Startup Procedures

The validated module firmware was installed onto the respective test platforms listed in Table 2 above. The Crypto Officer must configure and enforce the following initialization steps:

**Step 1:** The Crypto Officer must install opacity shields as described in section 7 above.

**Step 2:** The Crypto Officer must apply tamper evidence labels as described in section 7 above.

**Step 3:** The Crypto Officer must securely store any unused tamper evidence labels.

Note: Each module has a Type A USB 2.0 port, but it is considered to be disabled once the Crypto Officer has applied the TEL #9.

**Step 4:** Crypto Officer performs the following configurations:

**ciscoasa# configure terminal**

*Note, the Crypto Officer needs to connect the platform to cisco.com to obtain the license for ASA from Cisco.*

**ciscoasa(config)# license smart register idtoken [token data]**

**ciscoasa(config)#license smart**

**ciscoasa(config-smart-lic)# show license all**

Smart Licensing Status

=====

Smart Licensing is ENABLED

-OR-

**ciscoasa(config-smart-lic)# show license summary**

Smart Licensing is ENABLED

Registration:

**Step 5:** Enable “Approved Mode” to allow the module to startup the cryptographic module, such as run power-on self-tests and bypass test by using the following command:

**ciscoasa(config)# fips enable**

*Note: Startup operational mode will not take effect until you save configuration and reboot the device*

*Rebooting the device will force new self-test*

**Step 6:** Crypto Officer can verify the version installed and running

**ciscoasa(config)# show version**

**Step 7:** Crypto Officer will need to configure ASA

**ciscoasa> en**

**ciscoasa# conf t**

**ciscoasa(config)#**

**Step 8:** Assign users a Privilege Level of 1.

**Step 9:** Configure IP address for unit and all distant endpoints.

**Step 10:** Define RADIUS and TACACS+ shared secret keys that are at least 8 characters long and secure traffic between the security module and the RADIUS/TACACS+ server via secure (IPSec, TLS) tunnel.

*Note: Perform this step only if RADIUS/TACAS+ is configured, otherwise skip over and proceed to next step.*

**Step 11:** Configure the security module so that any remote connections via Telnet are secured through IPSec.

**Step 12:** Configure the security module so that only approved algorithms are used for IPsec tunnels.

**Step 13:** Configure the security module so that error messages can only be viewed by Crypto Officer.

**Step 14:** Disable the TFTP server.

**Step 15:** Disable HTTP for performing system management in approved mode of operation. HTTPS with TLS should always be used for Web-based management.

**Step 16:** Ensure that installed digital certificates are signed using approved algorithms.

## 11.2 Administrator Guidance

No specific Administrator guidance.

## 11.3 Non-Administrator Guidance

No specific Non-Administrator guidance.

# 12 Mitigation of Other Attacks

N/A for this module.