SA23YL80C Security Target -Public Version

Common Criteria for IT security evaluation

SMD_SA23YL80_ST_08_001 Rev 02.00

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1 Introduction

1.1 Security Target reference

- 1 Document identification: SA23YL80C SECURITY TARGET PUBLIC VERSION.
- 2 Version number: V02.00, issued September 2009.
- 3 Registration: registered at ST Microelectronics under number

SMD_SA23YL80_ST_08_001_V02.00.

1.2 Purpose

- This document presents the SA23YL80C Security Target Public version (ST) of Security Integrated Circuit (IC), with its Dedicated Software (DSW), designed on the ST23 platform of STMicroelectronics.
- This document is a sanitized version of the Security Target used for the evaluation. It is classified as public information.
- The precise reference of the Target of Evaluation (TOE) and the security IC features are given in *Section 3: SA23YL80C TOE description*.
- A glossary of terms and abbreviations used in this document is given in *Appendix A: Glossary*

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2 Context

- The Target of Evaluation (TOE) referred in *Section 3: SA23YL80C TOE description*, is evaluated under the French IT Security Evaluation and Certification Scheme and is developed by the Smartcard Division of STMicroelectronics (ST).
- 9 The SA23YL80C is a ST23YL80C that includes the Neslib cryptographic library.
- The assurance level of the performed Common Criteria (CC) IT Security Evaluation is EAL 5 augmented.
- The intent of this Security Target is to specify the Security Functional Requirements (SFRs) and Security Assurance Requirements (SARs) applicable to the SA23YL80C security IC, and to summarise its chosen TSF services and assurance measures.
- This ST claims to be an instantiation of the "Security IC Platform Protection Profile" (PP) registered and certified under the reference BSI-PP-0035 in the German IT Security Evaluation and Certification Scheme, with the following augmentations:
 - Addition #1: "Support of Cipher Schemes" from AUG
 - Addition #4: "Area based Memory Access Control" from AUG

The original text of this PP is typeset as indicated here, its augmentations from *AUG* as indicated here, when they are reproduced in this document.

- Extensions introduced in this ST to the SFRs of the Protection Profile (PP) are **exclusively** drawn from the Common Criteria part 2 standard SFRs.
- This ST makes various refinements to the above mentioned PP and *AUG*. They are all properly identified in the text typeset as *indicated here*. The original text of the PP is repeated as scarcely as possible in this document for reading convenience. All PP identifiers have been however prefixed by their respective origin label: *BSI* for *BSI-PP-0035*, *AUG1* for Addition #1 of *AUG* and *AUG4* for Addition #4 of *AUG*.

3 SA23YL80C TOE description

3.1 TOE overview

- The Target of Evaluation (TOE) is the SA23YL80C, a Smartcard IC called ST23YL80C with enhanced security, a crypto-processor and 80 Kbytes EEPROM, and the Neslib cryptographic library in User ROM.
- It is a serial access IC based on the enhanced 8/16-bit ST23 CPU core. Operations are synchronized with an internally generated clock issued by the Clock Generator module. The internal speed of the device is fully software programmable. High performance can be reached by using high speed internal clock frequency (up to 29 MHz). The CPU interfaces with the on-chip RAM, ROM and EEPROM memories via an internal bus offering 16MBytes of linear addressing space, protected by the memory protection unit (MPU) without performance loss.
- 17 The CPU includes the Arithmetic Logic Unit (ALU) and the control logic.

This device includes a flexible memory protection unit (MPU), which enables a fully dynamic memory segmentation and protection without downgrading the CPU performance. The MPU enables the software to control the addressable space and registers available to any given program, thanks to a flexible and software-friendly interface. As a result, the MPU allows the software developers to enforce a wide range of memory protection policies.

The Enhanced DES accelerator (EDES) enables Cipher Block Chaining (CBC), fast DES and triple DES computation. This module provides a protection against side channel attacks.

The new Next Step Cryptography accelerator (NESCRYPT) is the latest generation of cryptographic accelerator providing enhanced public key cryptography performance. It enables fast implementation of RSA or elliptic curves thanks to efficient computations for both GF(p) and GF(2ⁿ) arithmetics. NESCRYPT also provides dedicated operators to accelerate SHA-1 and SHA-2 implementations. NESCRYPT implements security against side channel attacks.

This device also includes a True Random Number Generator (TRNG) compliant with P2 class of AIS-31 standard.

- In a few words, the SA23YL80C offers a unique combination of high performances and very powerful features for high level security:
 - Die integrity,
 - Monitoring of environmental parameters,
 - Protection mechanisms against faults,
 - Hardware Security Enhanced DES accelerator,
 - AIS-31 class P2 compliant True Random Number Generator,
 - ISO 3309 CRC calculation block,
 - Memory Protection Unit,
 - Next Step Cryptography accelerator (NESCRYPT).
- The TOE includes in the ST protected ROM a Dedicated Software which provides full test capabilities (operating system for test, called "OST"), not accessible by the Security IC Embedded SoftWare (SICESW), after delivery.

- 20 The TOE submitted to evaluation comprises a specific application in User ROM: This applicative Embedded Software is a cryptographic library called Neslib, an asymmetric key cryptographic support module whose base algorithm is the Rivest, Shamir & Adleman Standard cryptographic algorithm (RSA). In addition, the ROM of the tested samples contains an operating system called "Card Manager" that allows the evaluators to use a set of commands with the I/O, and to load in EEPROM (or in RAM) test softwares.
- 21 Figure 1 provides a overview of the SA23YL80C.

Figure 1. SA23YL80C block diagram User ST ROM **EDES EEPROM NESCRYPT** RAM (Boot software) ROM Accelerator ST ROM Firewall NESCRYPT RAM Internal Bus MPU True Security Clock Random 3 x CRC Monitor Gene-Number 8-bit IART ing and rator Module Genetimers Control Module rator 8/16-bit CPU CLK RESET Vcc GND Core 2 I/Os Ai12565

3.2 **TOE life cycle**

- 22 This Security Target is fully conform to the claimed PP. In the following, just a summary and some useful explanations are given. For complete details on the TOE life cycle, please refer to the Security IC Platform Protection Profile (BSI-PP-0035), section 1.2.3.
- 23 The composite product life cycle is decomposed into 7 phases. Each of these phases has the very same boundaries as those defined in the claimed protection profile.
- 24 The life cycle phases are summarized in *Table 1*.
- 25 The limit of the evaluation corresponds to phases 2 and 3, including the delivery and verification procedures of phase 1, and the TOE delivery to the IC packaging manufacturer; procedures corresponding to phases 1, 4, 5, 6 and 7 are outside the scope of this evaluation.
- 26 The TOE Manufacturer, as defined in [BSI-PP-0035], is STMicroelectronics.
- 27 In the following, the term "TOE delivery" is uniquely used to indicate after phase 3 (or before phase 4). The TOE is delivered after phase 3, in USER configuration.

Responsible **Phase Description** Name party Security IC embedded software IC embedded software IC embedded 1 development development software developer IC design 2 IC development IC developer: ST IC dedicated software development integration and photomask fabrication IC production IC manufacturer: 3 IC manufacturing IC testing ST preparation pre-personalisation security IC packaging (and testing) IC packaging 4 IC packaging manufacturer pre-personalisation if necessary composite product finishing process Composite product Composite product 5 composite product preparation integration integrator composite product shipping composite product personalisation 6 Personalisation Personaliser composite product testing composite product usage by its issuers 7 End-consumer Operational usage and consumers

Table 1. Composite product life cycle phases

3.3 TOE environment

- 28 Considering the TOE, three types of environment are defined:
 - Development environment corresponding to phase 2,
 - Production environment corresponding to phase 3.
 - Operational environment, including phase 1 and from phase 4 to phase 7.

3.3.1 TOE Development Environment

- To assure security, the environment in which the development takes place is secured with controllable accesses having traceability. Furthermore, all authorised personnel involved fully understand the importance and the strict implementation of defined security procedures.
- The development begins with the TOE's specification. All parties in contact with sensitive information are required to abide by Non-Disclosure Agreements.
- Design and development of the IC then follows, together with the dedicated and engineering software and tools development. The engineers use secure computer systems (preventing unauthorised access) to make their developments, simulations, verifications and generation of the TOE's databases. Sensitive documents, files and tools, databases on tapes, diskettes, and printed circuit layout information are stored in appropriate locked cupboards/safe. Of paramount importance also is the disposal of unwanted data (complete electronic erasures) and documents (e.g. shredding).

- The development centres involved in the development of the TOE are the following: **ST ROUSSET** and **ST ANG MO KIO**, for the design activities, **ST ROUSSET**, for the engineering activities, **ST ROUSSET** and **ST ZAVENTEM** for the software development activities.
- Reticules and photomasks are generated from the verified IC databases; the former are used in the silicon Wafer-fab processing. As reticules and photomasks are generated off-site, they are transported and worked on in a secure environment with accountability and traceability of all (good and bad) products. During the transfer of sensitive data electronically, procedures are established to ensure that the data arrive only at the destination and are not accessible at intermediate stages (e.g. stored on a buffer server where system administrators make backup copies).
- The authorized sub-contractors involved in the TOE mask manufacturing can be **DNP Japan** and **DPE ITALY**.

3.3.2 TOE production environment

- As high volumes of product commonly go through such environments, adequate control procedures are necessary to account for all product at all stages of production.
- Production starts within the Wafer-fab; here the silicon wafers undergo the diffusion processing. Computer tracking at wafer level throughout the process is commonplace. The wafers are then taken into the test area. Testing of each TOE occurs to assure conformance with the device specification. The wafers are then delivered for assembly onto the composite products.
- The authorized front-end plant involved in the manufacturing of the TOE is **ST Rousset**.
- The authorized EWS plant involved in the testing of the TOE is **ST Rousset**.

3.3.3 TOE operational environment

- A TOE operational environment is the environment of phases 1, then 4 to 7.
- 40 At phases 1, 4, 5 and 6, the TOE operational environment is a controlled environment.
- End-user environments (phase 7): composite products are used in a wide range of applications to assure authorised conditional access. Examples of such are Pay-TV, Banking Cards, Portable communication SIM cards, Health cards, Transportation cards, identity and passport cards. The end-user environment therefore covers a wide range of very different functions, thus making it difficult to avoid and monitor any abuse of the TOE.



4 Conformance claims

4.1 Common Criteria conformance claims

- The SA23YL80C Security Target claims to be conformant to the Common Criteria version 3.1.
- 43 Furthermore it claims to be CC Part2 (*CCMB-2007-09-002*) extended and CC Part 3 (*CCMB-2007-09-003*) conformant. The extended Security Functional Requirements are those defined in the *Security IC Platform Protection Profile* (*BSI-PP-0035*).
- The assurance level for the SA23YL80C Security Target is **EAL 5** augmented by ALC_DVS.2 and AVA_VAN.5.

4.2 PP Claims

4.2.1 PP Reference

The SA23YL80C Security Target claims strict conformance to the *Security IC Platform Protection Profile* (*BSI-PP-0035*), as required by this Protection Profile.

4.2.2 PP Refinements

The main refinements operated on the *BSI-PP-0035* are:

Addition #1: "Support of Cipher Schemes" from AUG,
 Addition #4: "Area based Memory Access Control" from AUG,

Refinement of assurance requirements.

47 All refinements are indicated with type setting text **as indicated here**, original text from the BSI-PP-0035 being typeset as indicated here. Text originating in AUG is typeset as indicated here.

4.2.3 PP Additions

- The security environment additions relative to the PP are summarized in *Table 2*.
- The additional security objectives relative to the PP are summarized in *Table 3*.
- A simplified presentation of the TOE Security Policy (TSP) is added.
- 51 The additional SFRs for the TOE relative to the PP are summarized in *Table 5*.
- The additional SARs relative to the PP are summarized in *Table 8*.

4.2.4 PP Claims rationale

- The differences between this Security Target security objectives and requirements and those of *BSI-PP-0035*, to which conformance is claimed, have been identified and justified in *Section 6* and in *Section 7*. They have been recalled in the previous section.
- In the following, the statements of the security problem definition, the security objectives, and the security requirements are consistent with those of the *BSI-PP-0035*.

The security problem definition presented in *Section 5*, clearly shows the additions to the security problem statement of the PP.

The security objectives rationale presented in *Section 6.3* clearly identifies modifications and additions made to the rationale presented in the *BSI-PP-0035*.

Similarly, the security requirements rationale presented in *Section 7.4* has been updated with respect to the protection profile.

All PP requirements have been shown to be satisfied in the extended set of requirements whose completeness, consistency and soundness has been argued in the rationale sections of the present document.

5 Security problem definition

- This section describes the security aspects of the environment in which the TOE is intended to be used and addresses the description of the assets to be protected, the threats, the organisational security policies and the assumptions.
- This Security Target being fully conform to the claimed PP, in the following, just a summary and some useful explanations are given. For complete details on the security problem definition please refer to the Security IC Platform Protection Profile (BSI-PP-0035), section 3
- A summary of all these security aspects and their respective conditions is provided in *Table 2*.

5.1 Description of assets

- The assets (related to standard functionality) to be protected are
 - the User Data,
 - the Security IC Embedded Software, stored and in operation
 - the security services provided by the TOE for the Security IC Embedded Software.
- The user (consumer) of the TOE places value upon the assets related to high-level security concerns:
 - SC1 integrity of User Data and of the Security IC Embedded Software (while being executed/processed and while being stored in the TOE's memories),
 - SC2 confidentiality of User Data and of the Security IC Embedded Software (while being processed and while being stored in the TOE's memories)
 - SC3 correct operation of the security services provided by the TOE for the Security IC Embedded Software.
- According to the Protection Profile there is the following high-level security concern related to security service:
 - SC4 deficiency of random numbers.
- To be able to protect these assets the TOE shall protect its security functionality. Therefore critical information about the TOE shall be protected. Critical information includes:
 - logical design data, physical design data, IC Dedicated Software, and configuration data,
 - Initialisation Data and Pre-personalisation Data, specific development aids, test and characterisation related data, material for software development support, and photomasks.

Such information and the ability to perform manipulations assist in threatening the above assets.

- The information and material produced and/or processed by **ST** in the TOE development and production environment (Phases 2 to **3**) can be grouped as follows:
 - logical design data,
 - physical design data,
 - IC Dedicated Software, Security IC Embedded Software, Initialisation Data and prepersonalisation Data,
 - specific development aids,
 - test and characterisation related data,
 - material for software development support, and
 - photomasks and products in any form

as long as they are generated, stored, or processed by ST.

Table 2. Summary of security environment

	Label	Title	
	BSI.T.Leak-Inherent	Inherent Information Leakage	
	BSI.T.Phys-Probing	Physical Probing	
ts	BSI.T.Malfunction	Malfunction due to Environmental Stress	
TOE threats	BSI.T.Phys-Manipulation	Physical Manipulation	
)E tl	BSI.T.Leak-Forced	Forced Information Leakage	
ĭ	BSI.T.Abuse-Func	Abuse of Functionality	
	BSI.T.RND	Deficiency of Random Numbers	
	AUG4.T.Mem-Access	Memory Access Violation	
S	BSI.P.Process-TOE	Protection during TOE Development and Production	
OSP	AUG1.P.Add Functions	Additional Specific Security Functionality (Cipher Scheme Support)	
suc	BSI.A.Process-Sec-IC	Protection during Packaging, Finishing and Personalisation	
mptic	BSI.A.Plat-Appl	Usage of Hardware Platform	
Assumptions	BSI.A.Resp-Appl	Treatment of User Data	

5.2 Threats

The threats are described in the *BSI-PP-0035*, section 3.2. Only those originating in *AUG* are detailed in the following section.

BSI.T.Leak-Inherent Inherent Information Leakage

BSI.T.Phys-Probing Physical Probing

BSI.T.Malfunction Malfunction due to Environmental Stress

BSI.T.Phys-Manipulation Physical Manipulation

BSI.T.Leak-Forced Forced Information Leakage

BSI.T.Abuse-Func Abuse of Functionality

BSI.T.RND

Deficiency of Random Numbers

AUG4.T.Mem-Access

Memory Access Violation:

Parts of the *Security IC* Embedded Software may cause security violations by accidentally or deliberately accessing restricted data (which may include code). Any restrictions are defined by the security policy of the specific application context and must be implemented by the *Security IC* Embedded Software.

Clarification: This threat does not address the proper definition and management of the security rules implemented by the Security IC Embedded Software, this being a software design and correctness issue. This threat addresses the reliability of the abstract machine targeted by the software implementation. To avert the threat, the set of access rules provided by this TOE should be undefeated if operated according to the provided guidance. The threat is not realized if the Security IC Embedded Software is designed or implemented to grant access to restricted information. It is realized if an implemented access denial is granted under unexpected conditions or if the execution machinery does not effectively control a controlled access.

Here the attacker is expected to (i) take advantage of flaws in the design and/or the implementation of the TOE memory access rules (refer to BSI.T.Abuse-Func but for functions available after TOE delivery), (ii) introduce flaws by forcing operational conditions (refer to BSI.T.Malfunction) and/or by physical manipulation (refer to BSI.T.Phys-Manipulation). This attacker is expected to have a high level potential of attack.

5.3 Organisational security policies

- The TOE provides specific security functionality that can be used by the *Security IC*Embedded Software. In the following specific security functionality is listed which is not derived from threats identified for the TOE's environment because it can only be decided in the context of the *Security IC* application, against which threats the *Security IC* Embedded Software will use the specific security functionality.
- ST applies the policy Protection during TOE Development and Production (*BSI.P.Process-TOE*) as specified below.
- 70 **ST** applies the policy Additional Specific Security Functionality (*AUG1.P.Add Functions*) as specified below.
- No other Organisational Security Policy (OSP) has been defined in this ST since their specifications depend heavily on the applications in which the TOE will be integrated. The Security Targets for the applications embedded in this TOE should further define them.

BSI.P.Process-TOE

Protection during TOE Development and Production:
An accurate identification *is* established for the TOE. This requires that each instantiation of the TOE carries this unique identification.

AUG1.P.Add Functions

Additional Specific Security Functionality:

The TOE shall provide the following specific security functionality to the Security IC Embedded Software:

- Data Encryption Standard (DES),
- Triple Data Encryption Standard (3DES),
- Secure Hashing (SHA-1, SHA-256),
- Rivest-Shamir-Adleman (RSA),
- Prime Number Generation

Note that DES is no longer recommended as an encryption function in the context of smart card applications. Hence, Security IC Embedded Software may need to use triple DES to achieve a suitable strength.

5.4 Assumptions

The assumptions are described in the *BSI-PP-0035*, section 3.4. Only those originating in *AUG* are detailed in this document.

BSI.A.Process-Sec-IC Protection during Packaging, Finishing and Personalisation

BSI.A.Plat-Appl Usage of Hardware Platform
BSI.A.Resp-Appl Treatment of User Data

6 Security objectives

- The security objectives of the TOE cover principally the following aspects:
 - integrity and confidentiality of assets,
 - protection of the TOE and associated documentation during development and production phases,
 - provide random numbers,
 - provide cryptographic support and access control functionality.
- A summary of all security objectives is provided in *Table 3*. Note that the origin of each objective is clearly identified in the prefix of its label.
- Most of these security aspects can therefore be easily found in the protection profile. Only those originating in *AUG* are detailed in the following sections.

Table 3. Summary of security objectives

	Label	Title	
	BSI.O.Leak-Inherent	Protection against Inherent Information Leakage	
	BSI.O.Phys-Probing	Protection against Physical Probing	
	BSI.O.Malfunction	Protection against Malfunctions	
	BSI.O.Phys-Manipulation	Protection against Physical Manipulation	
ш	BSI.O.Leak-Forced	Protection against Forced Information Leakage	
TOE	BSI.O.Abuse-Func	Protection against Abuse of Functionality	
	BSI.O.Identification	TOE Identification	
	BSI.O.RND	Random Numbers	
	AUG1.O.Add-Functions	Additional Specific Security Functionality	
	AUG4.O.Mem Access	Dynamic Area based Memory Access Control	
nts	BSI.OE.Plat-Appl	Usage of Hardware Platform	
Environments	BSI.OE.Resp-Appl	Treatment of User Data	
Envir	BSI.OE.Process-Sec-IC	Protection during composite product manufacturing	

6.1 Security objectives for the TOE

BSI.O.Leak-Inherent Protection against Inherent Information Leakage

BSI.O.Phys-Probing Protection against Physical Probing

BSI.O.Malfunction Protection against Malfunctions

BSI.O.Phys-Manipulation Protection against Physical Manipulation

BSI.O.Leak-Forced Protection against Forced Information Leakage

BSI.O.Abuse-Func Protection against Abuse of Functionality

BSI.O.Identification TOE Identification
BSI.O.RND Random Numbers

AUG1.O.Add-Functions Additional Specific Security Functionality:

The TOE must provide the following specific security functionality to

the **Security IC** Embedded Software:

- Data Encryption Standard (DES),

- Triple Data Encryption Standard (3DES),

- Secure Hashing (SHA-1, SHA-256),

- Rivest-Shamir-Adleman (RSA),

- Prime Number Generation.

The TOE must provide the **Security IC** Embedded Software with the capability to define **dynamic memory segmentation and protection**. The TOE must then enforce **the defined access rules** so that access of software to memory areas is controlled as required, for example, in a multi-application environment.

6.2 Security objectives for the environment

Security Objectives for the Security IC Embedded Software development Environment (phase 1):

BSI.OE.Plat-Appl Usage of Hardware Platform

BSI.OE.Resp-Appl Treatment of User Data

77 Security Objectives for the operational Environment (phase 4 up to 6):

BSI.OE.Process-Sec-IC Protection during composite product manufacturing

6.3 Security objectives rationale

- The main line of this rationale is that the inclusion of all the security objectives of the *BSI-PP-0035* protection profile, together with those in *AUG*, guarantees that all the security environment aspects identified in *Section 5* are addressed by the security objectives stated in this chapter.
- 79 Thus, it is necessary to show that:
 - security environment aspects from AUG are addressed by security objectives stated in this chapter,
 - security objectives from AUG are suitable (i.e. they address security environment aspects),
 - security objectives from AUG are consistent with the other security objectives stated in this chapter (i.e. no contradictions).

- The selected augmentations from *AUG* introduce the following security environment aspects:
 - TOE threat "Memory Access Violation, (AUG4.T.Mem-Access)",
 - organisational security policy "Additional Specific Security Functionality, (AUG1.P.Add Functions)".
- The justification of the additional policy, additional threat and the additional assumption provided in the next subsections shows that they do not contradict to the rationale already given in the protection profile *BSI-PP-0035* for the assumptions, policy and threats defined there.

Table 4. Security Objectives versus Assumptions, Threats or Policies

Assumption, Threat or Organisational Security Policy	Security Objective	Notes
BSI.A.Plat-Appl	BSI.OE.Plat-Appl	Phase 1
BSI.A.Resp-Appl	BSI.OE.Resp-Appl	Phase 1
BSI.P.Process-TOE	BSI.O.Identification	Phase 2-3
BSI.A.Process-Sec-IC	BSI.OE.Process-Sec-IC	Phase 4-6
BSI.T.Leak-Inherent	BSI.O.Leak-Inherent	
BSI.T.Phys-Probing	BSI.O.Phys-Probing	
BSI.T.Malfunction	BSI.O.Malfunction	
BSI.T.Phys-Manipulation	BSI.O.Phys-Manipulation	
BSI.T.Leak-Forced	BSI.O.Leak-Forced	
BSI.T.Abuse-Func	BSI.O.Abuse-Func	
BSI.T.RND	BSI.O.RND	
AUG1.P.Add Functions	AUG1.O.Add-Functions	
AUG4.T.Mem-Access	AUG4.O.Mem Access	

6.3.1 TOE threat "Memory Access Violation"

- The justification related to the threat "Memory Access Violation, (*AUG4.T.Mem-Access*)" is as follows:
- According to AUG4.O.Mem Access the TOE must enforce the dynamic memory segmentation and protection so that access of software to memory areas is controlled. Any restrictions are to be defined by the Security IC Embedded Software. Thereby security violations caused by accidental or deliberate access to restricted data (which may include code) can be prevented (refer to AUG4.T.Mem-Access). The threat AUG4.T.Mem-Access is therefore removed if the objective is met.
- The added objective for the TOE *AUG4.O.Mem Access* does not introduce any contradiction in the security objectives for the TOE.

6.3.2 Organisational security policy "Additional Specific Security Functionality"

- The justification related to the organisational security policy "Additional Specific Security Functionality, (*AUG1.P.Add Functions*)" is as follows:
- Since *AUG1.O.Add-Functions* requires the TOE to implement exactly the same specific security functionality as required by *AUG1.P.Add Functions*, *and in the very same conditions*, the organisational security policy is covered by the objective.
- Nevertheless the security objectives BSI.O.Leak-Inherent, BSI.O.Phys-Probing, , BSI.O.Malfunction, BSI.O.Phys-Manipulation and BSI.O.Leak-Forced define how to implement the specific security functionality required by AUG1.P.Add Functions. (Note that these objectives support that the specific security functionality is provided in a secure way as expected from AUG1.P.Add Functions.) Especially BSI.O.Leak-Inherent and BSI.O.Leak-Forced refer to the protection of confidential data (User Data or TSF data) in general. User Data are also processed by the specific security functionality required by AUG1.P.Add Functions.
- The added objective for the TOE *AUG1.O.Add-Functions* does not introduce any contradiction in the security objectives. It merely extends the scope of the objectives identified above so that they cover the added functionality.

7 Security requirements

This chapter on security requirements contains a section on security functional requirements (SFRs) for the TOE (Section 7.1), a section on security assurance requirements (SARs) for the TOE (Section 7.2), a section on the refinements of these SARs (Section 7.3) as required by the "BSI-PP-0035" Protection Profile. This chapter includes a section with the security requirements rationale (Section 7.4).

7.1 Security functional requirements for the TOE

- 90 Security Functional Requirements (SFRs) from the "BSI-PP-0035" Protection Profile (PP) are drawn from CCMB-2007-09-002, except the following SFRs, that are **extensions** to CCMB-2007-09-002:
 - FCS_RNG Generation of random numbers,
 - FMT_LIM Limited capabilities and availability,
 - FAU_SAS Audit data storage.

The reader can find their certified definitions in the text of the "BSI-PP-0035" Protection Profile.

- 91 All extensions to the SFRs of the "BSI-PP-0035" Protection Profiles (PPs) are **exclusively** drawn from *CCMB-2007-09-002*.
- All <u>iterations</u>, <u>assignments</u>, <u>selections</u>, or <u>refinements</u> on SFRs have been performed according to section C.4 of *CCMB-2006-09-001*. They are easily identified in the following text as they appear *as indicated here*. Note that in order to improve readability, <u>iterations</u> are sometimes expressed within tables.
- In order to ease the definition and the understanding of these security functional requirements, a simplified presentation of the TOE Security Policy (TSP) is given in the following section.
- The selected security functional requirements for the TOEs, their respective origin and type are summarized in *Table 5*.

Table 5. Summary of functional security requirements for the TOE

Label	Title	Addressing	Origin	Туре
FRU_FLT.2	Limited fault tolerance			cc
FPT_FLS.1	Failure with preservation of secure state	Malfunction	BSI-PP-0035	CCMB-2007-09-002
FMT_LIM.1	Limited capabilities	Abuse of functionality	BSI-PP-0035	Extended
FMT_LIM.2	Limited availability	Abuse of functionality		
FAU_SAS.1	Audit storage	Lack of TOE identification	BSI-PP-0035 Operated	

Label Title Addressing Origin Type Resistance to physical Physical manipulation & FPT_PHP.3 probing CCMB-2007-09-002 Basic internal transfer FDP_ITT.1 protection **BSI-PP-0035** Basic internal TSF data FPT ITT.1 Leakage transfer protection Subset information flow FDP_IFC.1 control Weak cryptographic Random number BSI-PP-0035 FCS_RNG.1 quality of random Extended generation Operated numbers **AUG** #1 FCS_COP.1 Cryptographic operation Operated Cipher scheme support Cryptographic key Security Target FCS_CKM.1 generation Operated CCMB-2007-09-002 Security Target FDP_ACC.2 Complete access control Operated Memory access violation Security attribute based FDP ACF.1 access control **AUG** #4 Static attribute FMT_MSA.3 initialisation Operated Correct operation Management of security FMT_MSA.1 attribute

Table 5. Summary of functional security requirements for the TOE (continued)

7.1.1 Limited fault tolerance (FRU_FLT.2)

The TSF shall ensure the operation of all the TOE's capabilities when the following failures occur: **exposure to operating conditions which are not detected according to the requirement Failure with preservation of secure state (FPT_FLS.1).**

7.1.2 Failure with preservation of secure state (FPT_FLS.1)

The TSF shall preserve a secure state when the following types of failures occur: **exposure** to operating conditions which may not be tolerated according to the requirement Limited fault tolerance (FRU FLT.2) and where therefore a malfunction could occur.

97 Refinement:

The term "failure" above also covers "circumstances". The TOE prevents failures for the "circumstances" defined above.

Regarding application note 15 of *BSI-PP-0035*, the TOE provides information on the operating conditions monitored during Security IC Embedded Software execution and after a warm reset. No audit requirement is however selected in this Security Target.

7.1.3 Limited capabilities (FMT_LIM.1)

The TSF shall be designed and implemented in a manner that limits their capabilities so that in conjunction with "Limited availability (FMT_LIM.2)" the following policy is enforced: Limited capability and availability Policy.

7.1.4 Limited availability (FMT_LIM.2)

The TSF shall be designed and implemented in a manner that limits their availability so that in conjunction with "Limited capabilities (FMT_LIM.1)" the following policy is enforced: Limited capability and availability Policy.

100 SFP_1: Limited capability and availability Policy

Deploying Test Features after TOE Delivery does not allow User Data to be disclosed or manipulated, TSF data to be disclosed or manipulated, software to be reconstructed and no substantial information about construction of TSF to be gathered which may enable other attacks.

7.1.5 Audit storage (FAU_SAS.1)

The TSF shall provide the test process before TOE Delivery with the capability to store the Initialisation Data and/or Pre-personalisation Data and/or supplements of the Security IC Embedded Software in the NVM.

7.1.6 Resistance to physical attack (FPT_PHP.3)

The TSF shall resist *physical manipulation and physical probing*, to the *TSF* by responding automatically such that the SFRs are always enforced.

103 Refinement:

The TSF will implement appropriate mechanisms to continuously counter physical manipulation and physical probing. Due to the nature of these attacks (especially manipulation) the TSF can by no means detect attacks on all of its elements. Therefore, permanent protection against these attacks is required ensuring that security functional requirements are enforced. Hence, "automatic response" means here (i)assuming that there might be an attack at any time and (ii)countermeasures are provided at any time.

7.1.7 Basic internal transfer protection (FDP ITT.1)

The TSF shall enforce the *Data Processing Policy* to prevent the *disclosure* of user data when it is transmitted between physically-separated parts of the TOE.

7.1.8 Basic internal TSF data transfer protection (FPT_ITT.1)

The TSF shall protect TSF data from *disclosure* when it is transmitted between separate parts of the TOE.

106 Refinement:

The different memories, the CPU and other functional units of the TOE (e.g. a cryptographic co-processor) are seen as separated parts of the TOE.

This requirement is equivalent to FDP_ITT.1 above but refers to TSF data instead of User Data. Therefore, it should be understood as to refer to the same *Data Processing Policy* defined under FDP_IFC.1 below.

7.1.9 Subset information flow control (FDP_IFC.1)

- The TSF shall enforce the *Data Processing Policy* on *all confidential data when they are processed or transferred by the TSF or by the Security IC Embedded Software*.
- 108 SFP 2: Data Processing Policy

User Data and TSF data shall not be accessible from the TOE except when the Security IC Embedded Software decides to communicate the User Data via an external interface. The protection shall be applied to confidential data only but without the distinction of attributes controlled by the Security IC Embedded Software.

7.1.10 Random number generation (FCS_RNG.1)

- The TSF shall provide a *physical* random number generator that implements *total failure test of the random source.*
- 110 The TSF shall provide random numbers that meet *P2 class of BSI-AIS31*.

7.1.11 Cryptographic operation (FCS_COP.1)

The TSF shall perform *the operations in Table 6* in accordance with a specified cryptographic algorithm *in Table 6* and cryptographic key sizes *of Table 6* that meet the *standards in Table 6*.

Table 6. FCS_COP.1 iterations (cryptographic operations)

[assignment: list of cryptographic operations]	[assignment: cryptographic algorithm]	[assignment: cryptographic key sizes]	[assignment: list of standards]	
encryption decryption	Data Encryption Standard (DES)	56 effective bits	ISO 8372:1987 ISO 8731-1:1987	
in Cipher Block Chaining (CBC) mode	Triple Data Encryption Standard (3DES)	112 effective bits	ISO/IEC 9797:1994 ISO/IEC 10116:1997	
RSA recovery (encryption)		multiples of 128 bits up to 4096 bits		
RSA signature (decryption) without the Chinese Remainder Theorem	Rivest, Shamir & Adleman's	multiples of 128 bits up to 4096 bits	ISO/IEC 9796-2:1997 MIT/LCS/TR-212	
RSA signature (decryption) with the Chinese Remainder Theorem		multiples of 128 bits up to 4096 bits		
SHA-1 (secure hash function)	revised Secure Hash Algorithm (SHA-1)	assignment pointless because algorithm has no key ⁽¹⁾	NIST FIPS PUB 180- 2:2002 ISO/IEC 10118-3:1998	
SHA-256 (secure hash function)	revised Secure Hash Algorithm (SHA-256)	assignment pointless because algorithm has no key ⁽²⁾	NIST FIPS PUB 180- 2:2002 ISO/IEC 10118-3:1998	

- 1. result size of 160 bits on chained blocks of 512 bits
- 2. result size of 256 bits on chained blocks of 512 bits

7.1.12 Cryptographic key generation (FCS_CKM.1)

The TSF shall generate cryptographic keys in accordance with a specified cryptographic key generation algorithm, *in Table 7*, and specified cryptographic key sizes *of Table 7* that meet the following *standards in Table 7*.

Table 7. FCS_CKM.1 iterations (cryptographic key generation)

Iteration label	[assignment: cryptographic key generation algorithm]	[assignment: cryptographic key sizes]	[assignment: list of standards]
[COP_RSA_PRIMES]	primes and RSA primes generation algorithm	multiples of 128 bits up to 3200 bits	NIST FIPS PUB-140-2:1999 ISO/IEC 9796-2:1997 NIST FIPS PUB 186 JoCSS JoNT
[COP_RSA_KEYS]	RSA public and private keys computation algorithm	multiples of 256 bits up to 4096 bits	NIST FIPS PUB-140-2:1999 ISO/IEC 9796-2:1997 MIT/LCS/TR-212

7.1.13 Static attribute initialisation (FMT_MSA.3)

- The TSF shall enforce the *Dynamic Memory Access Control Policy* to provide *minimally protective*^(a) default values for security attributes that are used to enforce the SFP.
- The TSF shall allow **none** to specify alternative initial values to override the default values when an object or information is created.

Application note:

The security attributes are the set of access rights currently defined. They are dynamically attached to the subjects and objects locations, i.e. each logical address.

7.1.14 Management of security attributes (FMT_MSA.1)

The TSF shall enforce the **Dynamic Memory Access Control Policy** to restrict the ability to **modify** the current set of access rights security attributes to **software running in supervisor level.**

7.1.15 Complete access control (FDP ACC.2)

- The TSF shall enforce the *Dynamic Memory Access Control Policy* on *all subjects* (software), all objects (data including code stored in memories) and all operations among subjects and objects covered by the SFP.
- The TSF shall ensure that all operations between any subject controlled by the TSF and any object controlled by the TSF are covered by an access control SFP.

a. See the Data Sheet referenced in Section 9 for actual values

7.1.16 Security attribute based access control (FDP_ACF.1)

- The TSF shall enforce the *Dynamic Memory Access Control Policy* to objects based on the *software clearance level, the object location, the operation to be performed, and the current set of access rights.*
- The TSF shall enforce the following rules to determine if an operation among controlled subjects and controlled objects is allowed: *the operation is allowed if and only if the software clearance level, the object location and the operation matches an entry in the current set of access rights.*
- The TSF shall explicitly authorise access of subjects to objects based on the following additional rules: *none.*
- The TSF shall explicitly deny access of subjects to objects based on the following additional rules: *none.*
- Note: It should be noted that this level of policy detail is not needed at the application level. The composite Security Target writer should describe the SICESW access control and information flow control policies instead. Within the SICESW High Level Design description, the chosen setting of IC security attributes would be shown to implement the described policies relying on the IC SFP presented here.
- The following SFP *Dynamic Memory Access Control Policy* is defined for the requirement "Security attribute based access control (FDP_ACF.1)":
- 123 SFP 3: Dynamic Memory Access Control Policy
- The TSF must control read, write, execute accesses of software to data (including code stored in memory areas), based on their respective clearance levels and on the current set of access rights.

7.2 TOE security assurance requirements

- Security Assurance Requirements for the TOE for the evaluation of the TOE are those taken from the Evaluation Assurance Level *5* (EAL5) and augmented by taking the following components:
 - ALC DVS.2, and AVA VAN.5.
- Regarding application note 21 of *BSI-PP-0035*, the continuously increasing maturity level of evaluations of Security ICs justifies the selection of a higher-level assurance package.
- The set of security assurance requirements (SARs) is presented in *Table 8*, indicating the origin of the requirement.

Table 8. TOE security assurance requirements

Label	Title	Origin
ADV_ARC.1	Security architecture description	EAL5/ <i>BSI-PP-0035</i>
ADV_FSP.5	Complete semi-formal functional specification with additional error information	EAL5
ADV_IMP.1	Implementation representation of the TSF	EAL5/ <i>BSI-PP-0035</i>
ADV_INT.2	Well-stuctured internals	EAL5
ADV_TDS.4	Semiformal modular design	EAL5



Label Title Origin AGD OPE.1 Operational user guidance EAL5/BSI-PP-0035 AGD PRE.1 Preparative procedures EAL5/BSI-PP-0035 Production support, acceptance procedures and ALC_CMC.4 EAL5/BSI-PP-0035 automation ALC_CMS.5 Development tools CM coverage EAL5 ALC_DEL.1 Delivery procedures EAL5/BSI-PP-0035 ALC_DVS.2 Sufficiency of security measures **BSI-PP-0035** ALC_LCD.1 EAL5/BSI-PP-0035 Developer defined life-cycle model ALC_TAT.2 Compliance with implementation standards EAL5 ATE_COV.2 EAL5/BSI-PP-0035 Analysis of coverage ATE_DPT.3 EAL5 Testing: modular design ATE_FUN.1 EAL5/BSI-PP-0035 Functional testing ATE_IND.2 Independent testing - sample EAL5/BSI-PP-0035 AVA_VAN.5 BSI-PP-0035

Table 8. TOE security assurance requirements (continued)

7.3 Refinement of the security assurance requirements

Advanced methodical vulnerability analysis

- 128 As BSI-PP-0035 defines refinement for selected SARs, these refinements are also claimed in this Security Target.
- 129 The main customizing is that the IC Dedicated Software is an operational part of the TOE after delivery, although it is not available to the user.
- 130 Regarding application note 22 of BSI-PP-0035, the refinements for all the assurance families have been reviewed for the hierarchically higher-level assurance components selected in this Security Target.
- The text of the impacted refinements of BSI-PP-0035 is reproduced in the next sections. 131
- 132 For reader's ease, an impact summary is provided in *Table 9*.

Impact of EAL5 selection on BSI-PP-0035 refinements Table 9.

Assurance Family	BSI-PP-0035 Level	ST Level	Impact on refinement
ADO_DEL	1	1	None
ALC_DVS	2	2	None
ALC_CMS	4	5	None, refinement is still valid
ALC_CMC	4	4	None
ADV_ARC	1	1	None
ADV_FSP	4	5	Presentation style changes, IC Dedicated Software is included
ADV_IMP	1	1	None

Assurance BSI-PP-0035 ST Impact on refinement **Family** Level Level ATE COV 2 2 IC Dedicated Software is included AGD OPE 1 1 None AGD PRE 1 None 1 5 AVA VAN 5 None

Table 9. Impact of EAL5 selection on BSI-PP-0035 refinements (continued)

7.3.1 Refinement regarding functional specification (ADV_FSP)

- Although the IC Dedicated Test Software is a part of the TOE, the test functions of the IC Dedicated Test Software are not described in the Functional Specification because the IC Dedicated Test Software is considered as a test tool delivered with the TOE but not providing security functions for the operational phase of the TOE. The IC Dedicated Software provides security functionalities as soon as the TOE becomes operational (boot software). These are properly identified in the delivered documentation.
- The Functional Specification *refers to data sheet to* trace security features that do not provide any external interface but that contribute to fulfil the SFRs e.g. like physical protection. Thereby they are part of the complete instantiation of the SFRs.
- The Functional Specification *refers to design specifications to detail the* mechanisms against physical attacks *described* in a more general way only, but detailed enough to be able to support Test Coverage Analysis also for those mechanisms where inspection of the layout is of relevance or tests beside the TSFI may be needed.
- The Functional Specification *refers to data sheet to* specify operating conditions of the TOE. These conditions include but are not limited to the frequency of the clock, the power supply, and the temperature.
- All functions and mechanisms which control access to the functions provided by the IC Dedicated Test Software (refer to the security functional requirement (FMT_LIM.2)) are part of the Functional Specification. Details will be given in the document for ADV_ARC, refer to Section 6.2.1.5. In addition, all these functions and mechanisms are subsequently be refined according to all relevant requirements of the Common Criteria assurance class ADV because these functions and mechanisms are active after TOE Delivery and need to be part of the assurance aspects Tests (class ATE) and Vulnerability Assessment (class AVA). Therefore, all necessary information is provided to allow tests and vulnerability assessment.
- Since the selected higher-level assurance component requires a security functional specification presented in a "semi-formal style" (ADV_FSP.5.2C) the changes affect the style of description, the *BSI-PP-0035* refinements can be applied with changes covering the IC Dedicated Test Software and are valid for ADV_FSP.5.

7.3.2 Refinement regarding test coverage (ATE_COV)

The TOE *is* tested under different operating conditions within the specified ranges. These conditions include but are not limited to the frequency of the clock, the power supply, and the temperature. This means that "Fault tolerance (FRU_FLT.2)" *is* proven for the complete TSF. The tests must also cover functions which may be affected by "ageing" (such as EEPROM writing).



- The existence and effectiveness of measures against physical attacks (as specified by the functional requirement FPT_PHP.3) cannot be tested in a straightforward way. Instead *STMicroelectronics provides* evidence that the TOE actually has the particular physical characteristics (especially layout design principles). This *is* done by checking the layout (implementation or actual) in an appropriate way. The required evidence pertains to the existence of mechanisms against physical attacks (unless being obvious).
- The IC Dedicated Test Software is seen as a "test tool" being delivered as part of the TOE. However, the Test Features do not provide security functionality. Therefore, Test Features need not to be covered by the Test Coverage Analysis but all functions and mechanisms which limit the capability of the functions (cf. FMT_LIM.1) and control access to the functions (cf. FMT_LIM.2) provided by the IC Dedicated Test Software must be part of the Test Coverage Analysis. The IC Dedicated Software provides security functionalities as soon as the TOE becomes operational (boot software). These are part of the Test Coverage Analysis.

7.4 Security Requirements rationale

7.4.1 Rationale for the Security Functional Requirements

- Just as for the security objectives rationale of *Section 6.3*, the main line of this rationale is that the inclusion of all the security requirements of the *BSI-PP-0035* protection profile, together with those in *AUG*, guarantees that all the security objectives identified in *Section 6* are suitably addressed by the security requirements stated in this chapter, and that the latter together form an internally consistent whole.
- As origins of security objectives have been carefully kept in their labelling and origins of security requirements have been carefully identified in *Table 5* and *Table 8*, it can be verified that the justifications provided by the *BSI-PP-0035* protection profile and *AUG* can just be carried forward to the unions.
- From *Table 3*, it is straightforward to identify two additional security objectives for the TOE (*AUG1.O.Add-Functions* and *AUG4.O.Mem Access*), and two clarifications on two security objectives for the environment (*BSI.OE.Plat-Appl* and *BSI.OE.Resp-Appl*), all tracing back to *AUG*. This rationale must show that security requirements suitably address these too.
- Furthermore, a more careful observation of the requirements listed in *Table 5* and *Table 8* shows that:
 - there are additional security requirements introduced by this Security Target (FCS_CKM.1 and various assurance requirements of EAL5),
 - there are security requirements introduced from AUG (FCS_COP.1, FDP_ACC.2, FDP_ACF.1, FMT_MSA.3 and FMT_MSA.1).
- 146 Though it remains to show that:
 - security objectives from AUG are addressed by security requirements stated in this chapter,
 - additional security requirements from this Security Target and from AUG are mutually supportive to the security requirements from the BSI-PP-0035 protection profile, and they do not introduce internal contradictions,
 - all dependencies are still satisfied.
- The justification that the additional security objectives are suitably addressed, that the additional security requirements are mutually supportive and that, together with those

already in *BSI-PP-0035*, they form an internally consistent whole, is provided in the next subsections.

7.4.2 Additional security objectives are suitably addressed

Security objective "Dynamic Area based Memory Access Control (AUG4.O.Mem Access)"

- The justification related to the security objective "**Dynamic** Area based Memory Access Control (**AUG4.O.Mem Access**)" is as follows:
- The security functional requirements "Complete access control (FDP_ACC.2)" and "Security attribute based access control (FDP_ACF.1)", with the related Security Function Policy (SFP) "Dynamic Memory Access Control Policy" exactly require to implement an Dynamic area based memory access control as demanded by AUG4.O.Mem Access.

 Therefore, FDP_ACC.2 and FDP_ACF.1 with their SFP are suitable to meet the security objective.
- The security functional requirement "Static attribute initialisation (FMT_MSA.3)" requires that the TOE provides default values for security attributes. These default values can be everwritten by any subject (software) provided that the necessary access is allowed what is further detailed in the security functional requirement "Management of security attributes (FMT_MSA.1)". The ability to update the security attributes is restricted to privileged subject(s) as further detailed in the security functional requirement "Management of security attributes (FMT_MSA.1)". These management functions ensure that the required access control can be realised using the functions provided by the TOE.

Security objective "Additional Specific Security Functionality (*AUG1.O.Add-Functions*)"

- The justification related to the security objective "Additional Specific Security Functionality (*AUG1.O.Add-Functions*)" is as follows:
- The security functional requirements "Cryptographic operation (FCS_COP.1)" and "Cryptographic key generation (FCS_CKM.1)" exactly require those functions to be implemented that are demanded by AUG1.O.Add-Functions. Therefore, FCS_COP.1 is suitable to meet the security objective, together with FCS_CKM.1.

7.4.3 Additional security requirements are consistent

"Cryptographic operation (FCS_COP.1) & key generation (FCS_CKM.1)"

These security requirements have already been argued in *Section : Security objective* "Additional Specific Security Functionality (AUG1.O.Add-Functions)" above.

"Static attribute initialisation (FMT_MSA.3),
Management of security attributes (FMT_MSA.1),
Complete access control (FDP_ACC.2),
Security attribute based access control (FDP_ACF.1)"

These security requirements have already been argued in Section: Security objective "Dynamic Area based Memory Access Control (AUG4.O.Mem Access)" above.

7.4.4 Dependencies of Security Functional Requirements

- All dependencies of Security Functional Requirements have been fulfilled in this Security Target except:
 - those justified in the BSI-PP-0035 protection profile security requirements rationale,
 - those justifed in *AUG* security requirements rationale (except on FMT_MSA.2, see discussion below),
 - the dependency of *FMT_MSA.1* on FMT_SMF.1 (see discussion below).
- 156 Details are provided in *Table 10* below.

Table 10. Dependencies of security functional requirements

Label	Dependencies	Fulfilled by security requirements in this Security Target	Dependency already in BSI-PP-0035 or in AUG	
FRU_FLT.2	FPT_FLS.1	Yes	Yes, <i>BSI-PP-0035</i>	
FPT_FLS.1	None	No dependency	Yes, <i>BSI-PP-0035</i>	
FMT_LIM.1	FMT_LIM.2	Yes	Yes, <i>BSI-PP-0035</i>	
FMT_LIM.2	FMT_LIM.1	Yes	Yes, <i>BSI-PP-0035</i>	
FAU_SAS.1	None	No dependency	Yes, <i>BSI-PP-0035</i>	
FPT_PHP.3	None	No dependency	Yes, <i>BSI-PP-0035</i>	
FDP_ITT.1	FDP_ACC.1 or FDP_IFC.1	Yes	Yes, <i>BSI-PP-0035</i>	
FPT_ITT.1	None	No dependency	Yes, <i>BSI-PP-0035</i>	
FDP_IFC.1	FDP_IFF.1	No, see BSI-PP-0035	Yes, <i>BSI-PP-0035</i>	
FCS_RNG.1	None	No dependency	Yes, <i>BSI-PP-0035</i>	
FCS_COP.1	[FDP_ITC.1 or FDP_ITC.2 or FCS_CKM.1]	Yes	Yes, AUG #1 (adapted to CC V3.1 R2, see discussion below)	
	FCS_CKM.4	Yes (by the environment)		
FCS_CKM.1	[FDP_CKM.2 or FCS_COP.1]	Yes	No, CCMB-2007-09-002	
	FCS_CKM.4	Yes (by the environment)		
FDP_ACC.2	FDP_ACF.1	Yes	No, CCMB-2007-09-002	
FDP_ACF.1	FDP_ACC.1	Yes	— Yes, <i>AUG #4</i>	
	FMT_MSA.3	Yes		
FMT_MSA.3	FMT_MSA.1	Yes	Yes, <i>AUG #4</i>	
	FMT_SMR.1	No, see AUG #4		
FMT_MSA.1	[FDP_ACC.1 or FDP_IFC.1]	Yes	Yes, <i>AUG #4</i>	
	FMT_SMF.1	No, see discussion below	No, CCMB-2007-09-002	
	FMT_SMR.1	No, see AUG #4	Yes, AUG #4	

- Part 2 of the Common Criteria defines the dependency of "Management of security attributes (FMT_MSA.1)" on "Specification of management functions (FMT_SMF.1)". In this particular ST, the specification of FMT_SMF.1 is useless. As stated in the **Dynamic**Memory Access Control Policy and in FMT_MSA.1, there is no specific function for the management of the memory access rights, it is just part of the Management of the security attributes.
- 158 AUG #1 defines the dependency of "Cryptographic operation (FCS_COP.1)" on "Secure security attributes (FMT_MSA.2)". This dependency is not anymore defined in the Part 2 of the Common Criteria V3.1 Revision 2. Thus, it has not been retained in this Security Target.

7.4.5 Rationale for the Assurance Requirements

Security assurance requirements added to reach EAL5 (Table 8)

- Regarding application note 21 of *BSI-PP-0035*, this Security Target chooses EAL5 because developers and users require a high level of independently assured security in a planned development and require a rigorous development approach without incurring unreasonable costs attributable to specialist security engineering techniques.
- EAL5 represents a meaningful increase in assurance from EAL4 by requiring semiformal design descriptions, a more structured (and hence analyzable) architecture, and improved mechanisms and/or procedures that provide confidence that the TOE will not be tampered during development.
- The assurance components in an evaluation assurance level (EAL) are chosen in a way that they build a mutually supportive and complete set of components. The requirements chosen for augmentation do not add any dependencies, which are not already fulfilled for the corresponding requirements contained in EAL5. Therefore, these components add additional assurance to EAL5, but the mutual support of the requirements and the internal consistency is still guaranteed.
- Note that detailed and updated refinements for assurance requirements are given in Section 7.3.

Dependencies of assurance requirements

- Dependencies of security assurance requirements are fulfilled by the EAL5 package selection.
- Augmentation to this package are identified in paragraph *125* and do not introduce dependencies not already satisfied by the EAL5 package.

8 TOE summary specification

- 165 This section demonstrates how the TOE meets each Security Functional Requirement.
- The following TSS relies on the refinement of the TSF security elements, as detailed in the TOE Functional Specification referenced in the *ST23YL Documentation Report* (see *Section 9*, paragraph *205*).

8.1 Statement of TOE security functionality

The following TSF services are an abstraction of the TOE Functional Specification.

8.1.1 TSF_INIT_A: Hardware initialisation & TOE attribute initialisation

- 168 In TEST and USER configurations, this functionality ensures the following:
 - the TOE starts running in a secure state,
 - the TOE is securely initialised,
 - the reset operation is correctly managed.

8.1.2 TSF_CONFIG_A: TOE configuration switching and control

- In TEST and USER configurations, this functionality ensures the switching and the control of TOE configuration.
- 170 This functionality ensures that the TOE is either in TEST or USER configuration.
- 171 The only authorised TOE configuration modifications are:
 - TEST to USER configuration by TEST administrator.
- This functionality is responsible for the TOE configuration detection and notification to the other resources of the TOE.

8.1.3 TSF_INT_A: TOE logical integrity

- 173 In TEST and USER configurations, this functionality is responsible for:
 - correcting single bit fails upon a read operation on each NVM byte,
 - verifying valid CPU usage,
 - checking integrity loss when accessing NVM, ROM or RAM,
 - providing a sign engine to check code and/or data integrity loss,
 - monitoring various manifestations of fault injection attempts,
 - providing a security timeout feature (watchdog timer),
 - providing the SICESW with the traceability information of the TOE.
- This functionality is responsible for reporting to TSF_ADMINIS_A all detected errors resulting from the above operations.

8.1.4 TSF TEST A: Test of the TOE

This functionality is responsible for restricting access of the TOE TEST functionality to the TEST process in TEST configuration.

- In TEST configuration, this functionality ensures that the only allowed TOE user is an authorized TEST process.
- 177 In TEST configuration, this functionality ensures the test of TOE functionality with respect to the IC specification, including the TSF. This functionality is therefore responsible of the hardware functional integrity (CPU, RAM, ROM, NVM, Bus...).
- In TEST configuration, this functionality provides commands to store data and/or prepersonalisation data and/or supplements of the Security IC Embedded Software (personalisation).
- In USER configuration, this functionality ensures that the critical TOE TEST functionality is disabled.

8.1.5 TSF_FWL_A: Memory Firewall

- 180 In TEST and USER configurations, this security functionality monitors:
 - access from memory locations to other locations for ROM, RAM and NVM,
 - register access.
- The TOE memories segmentation and protection can be dynamically defined, by the TOE user, thanks to the Memory Protection Unit (MPU), in order to implement various access control policies.
- 182 A default-TOE memories segmentation and protection is initially defined by ST.
- In TEST and USER configurations, this security functionality relies on the MPU to ensure that only the Supervisor programs can change the TOE memories segmentation and protection in ROM, RAM and NVM.
- This security functionality is responsible for the notification of violation attempts to TSF_ADMINIS_A.

8.1.6 TSF_PHT_A: Physical tampering protection

- 185 In TEST and USER configurations, this functionality ensures the following:
 - the TOE detects clock and voltage supply operating changes by the environment,
 - the TOE detects attempts to violate its physical integrity, and glitch attacks,
 - the TOE is always clocked with shape and timing within specified operating conditions.
- This functionality is responsible for the notification of physical tampering attempts and clock and voltage supply operating changes by the environment to TSF_ADMINIS_A.

8.1.7 TSF ADMINIS A: Security violation administrator

In TEST and USER configurations, this functionality ensures the management of security violations attempts.

The main security violations attempts which are managed are:

- bad CPU usage,
- integrity loss in NVM, ROM or RAM,
- code signature alarm,
- fault injection attempt,
- watchdog timeout.
- access attempt to unavailable or reserved memory areas,
- MPU errors,
- clock and voltage supply operating changes by the environment,
- TOE physical integrity abuse.

8.1.8 TSF_OBS_A: Unobservability

In USER configuration, this functionality addresses the *Basic internal transfer protection* (FDP_ITT.1), the *Basic internal TSF data transfer protection* (FPT_ITT.1) and the *Subset information flow control* (FDP_IFC.1) security functional requirements expressed in this document.

This functionality provides additional support mechanisms to the SICESW developer contributing to avoid information leakage.

8.1.9 TSF_SKCS_A: Symmetric Key Cryptography Support

In USER configuration, this functionality implements the following standard symmetric key cryptography algorithms:

Data Encryption Standard (DES) with 64 bits long keys (56 effective bits).

This functionality supports the following standard modes of operation, both for encryption and for decryption:

- DES by itself (fast DES),
- Triple DES, chaining two DES encryption and one DES decryption.

Each of these modes of operation can be chained in the standard Cipher Block Chaining mode (CBC).

8.1.10 TSF_AKCS_A: Asymmetric Key Cryptography Support

In USER configuration, this functionality implements the following standard asymmetric key cryptography algorithms:

- RSA verification (encryption) with an RSA modulo up to 4096 bits,
- RSA signature (decryption) using or not using the Chinese Remainder Theorem (CRT), with an RSA modulo up to 4096 bits,
- RSA secret and public keys computation with an RSA modulo up to 4096 bits,
- Prime number and RSA prime number generation up to 3200 bits, with Rabin-Miller primality tests.

193 In USER configuration, this functionality implements the following standard hash function:

- SHA-1 hash function chaining blocks of 512 bits to get a 160 bits result,
- SHA-256 hash function chaining blocks of 512 bits to get a 256 bits result.

8.1.11 TSF_ALEAS_A: Unpredictable Number Generation Support

- In all configurations, this functionality provides 8-bit true random numbers.
- In USER configuration, this functionality supports the mitigation of information leakage.
- This functionality can be qualified with the test metrics required by the *BSI-AIS31* standard for a P2 class device.

8.2 TOE summary specification rationale

This section shows that the TSF and assurance measures are suitable to meet the TOE security requirements.

8.2.1 TSF rationale

- This section demonstrates that the combination of the specified TSF work together so as to satisfy the TOE security functional requirements.
- 199 Each of the security functional requirements is addressed by at least one or a combination of TSF services.
- The complete rationale has been presented and evaluated in the *SA23YL80/SA23YL18*Security Target.
- For confidentiality reasons, this rationale is not fully reproduced here.
- Table 11 below summarises which TOE security functional requirements (SFRs) are addressed by each TSF service (TSF_).

Table 11. Mapping of TSF services and SFRs

T SFs	TSF_INIT_A (8.1.1)	TSF_CONFIG_A (8.1.2)	TSF_INT_A (8.1.3)	TSF_TEST_A (8.1.4)	TSF_FWL_A (8.1.5)	TSF_PHT_A (<i>8.1.6</i>)	TSF_ADMINIS_A (8.1.7)	TSF_OBS_A (8.1.8)	TSF_ALEAS_A (8.1.11)	TSF_SKCS_A (8.1.9)	TSF_AKCS_A (8.1.10)
FAU_SAS.1 (7.1.5)		•	Х	Х							
FRU_FLT.2 (7.1.1)			Х			Х					
FPT_FLS.1 (7.1.2)	Х		Х		Х	Х	Х				
FMT_LIM.1 (7.1.3)		Х		Х							
FMT_LIM.2 (7.1.4)		Χ		Х							
FPT_PHP.3 (7.1.6)	Χ					Х	Χ				
FDP_ITT.1 (7.1.7)						Х		Х	Х	Х	Х
FPT_ITT.1 (7.1.8)						Х		Х	Х	Х	Х
FDP_IFC.1 (7.1.9)						Х		Х	Х	Х	Х
FCS_RNG.1 (7.1.10)									Х		

Table 11. Mapping of TSF services and SFRs (continued)

T SFs	TSF_INIT_A (8.1.1)	TSF_CONFIG_A (8.1.2)	TSF_INT_A (8.1.3)	TSF_TEST_A (8.1.4)	TSF_FWL_A (8.1.5)	TSF_PHT_A (8.1.6)	TSF_ADMINIS_A (8.1.7)	TSF_OBS_A (8.1.8)	TSF_ALEAS_A (8.1.11)	TSF_SKCS_A (8.1.9)	TSF_AKCS_A (8.1.10)
FDP_ACC.2 (7.1.15)					Х						
FDP_ACF.1 (7.1.16)					Х						
FMT_MSA.3 (7.1.13)					Х						
FMT_MSA.1 (7.1.14)					Х						
FCS_COP.1 (7.1.11)										Х	Х
FCS_CKM.1 (7.1.12)											Х

9 References

203 Protection Profile references

Component description	Reference	Revision
Security IC Platform Protection Profile	BSI-PP-0035	1.0

204 SA23YL80/SA23YL18 Security Target reference

Component description	Reference		
SA23YL80/SA23YL18 Security Target	SMD_SA23YL_ST_08_001		

205 Target of Evaluation referenced documents

For security reasons, all these documents are classified and their applicable revisions are referenced in the ST23YL Documentation Report.

Component description	Reference		
ST23YL Documentation Report	SMD_ST23YL_DR_08_001		

207 Standards references

Identifier	Description
BSI-AIS31	A proposal for Functionality classes and evaluation methodology for true (physical) random number generators, W. Killmann & W. Schindler BSI, Version 3.1, 25-09-2001
NIST FIPS PUB-140-2:1999	Security Requirements for Cryptographic Modules
NIST FIPS PUB 180-2:2002	Secure Hash Standard
NIST FIPS PUB 186	Recommended simplified Rabin-Miller primality tests for DSS
ISO 8372:1987	Information processing - Modes of operation for a 64-bit block cipher algorithm
ISO 8731-1:1987	Banking - Approved algorithms for message authentication -Part 1: DEA
ISO/IEC 9796-2:1997	Information technology - Security techniques - Digital signature scheme giving message recovery - Part 2: Mechanism using a hash function
ISO/IEC 9797:1994	Information technology - Security techniques - Data integrity mechanism using a cryptographic check function employing a block cipher algorithm
ISO/IEC 10116:1997	Information technology - Modes of operation of an n-bit block cipher algorithm
ISO/IEC 10118-3:1998	Information technology - Security techniques - Hash functions - Part 3: Dedicated hash functions

Identifier	Description
CCMB-2006-09-001	Common Criteria for Information Technology Security Evaluation - Part 1: Introduction and general model, September 2006, version 3.1
CCMB-2007-09-002	Common Criteria for Information Technology Security Evaluation - Part 2: Security functional components, September 2007, version 3.1 Revision 2
CCMB-2007-09-003	Common Criteria for Information Technology Security Evaluation - Part 3: Security assurance components, September 2007, version 3.1 Revision 2
AUG	Smartcard Integrated Circuit Platform Augmentations, Atmel, Hitachi Europe, Infineon Technologies, Philips Semiconductors, Version 1.0, March 2002.
MIT/LCS/TR-212	On digital signatures and public key cryptosystems, Rivest, Shamir & Adleman Technical report MIT/LCS/TR-212, MIT Laboratory for computer sciences, January 1979
JoCSS	Riemann's hypothesis and tests for primality, Miller Journal of computer and system sciences, vol 13 n°3 p300-317
JoNT	Probabilistic algorithm for testing primality, Miller Journal of number theory, vol 12 n°1 p 128-138

Appendix A Glossary

A.1 Terms

Authorised user

A user who may, in accordance with the TSP, perform an operation.

Composite product

Security IC product which includes the Security Integrated Circuit (i.e. the TOE) and the Embedded Software and is evaluated as composite target of evaluation.

Differential Power Analysis (DPA)

An analysis in variations of the electrical power consumption of a device, using advanced statistical methods and/or error correction techniques, for the purpose of extracting information correlated to secrets processed in the device. When several consumption traces are recombined during analysis to remove counter-measures adding random, the analysis is known as Higher Order DPA (HODPA).

End-consumer

User of the Composite Product in Phase 7.

Integrated Circuit (IC)

Electronic component(s) designed to perform processing and/or memory functions.

IC Dedicated Software

IC proprietary software embedded in a Security IC (also known as IC firmware) and developed by **ST**. Such software is required for testing purpose (IC Dedicated Test Software) but may provide additional services to facilitate usage of the hardware and/or to provide additional services (IC Dedicated Support Software).

IC Dedicated Test Software

That part of the IC Dedicated Software which is used to test the TOE before TOE Delivery but which does not provide any functionality thereafter.

IC developer

Institution (or its agent) responsible for the IC development.

IC manufacturer

Institution (or its agent) responsible for the IC manufacturing, testing, and prepersonalization.

IC packaging manufacturer

Institution (or its agent) responsible for the IC packaging and testing.

Initialisation data

Initialisation Data defined by the TOE Manufacturer to identify the TOE and to keep track of the Security IC's production and further life-cycle phases are considered as belonging to the TSF data. These data are for instance used for traceability and for TOE identification (identification data)

Object

An entity within the TSC that contains or receives information and upon which subjects perform operations.

Packaged IC

Security IC embedded in a physical package such as micromodules, DIPs, SOICs or TQFPs.

Pre-personalization data

Any data supplied by the Card Manufacturer that is injected into the non-volatile memory by the Integrated Circuits manufacturer (Phase 3). These data are for instance used for traceability and/or to secure shipment between phases.

Secret

Information that must be known only to authorised users and/or the TSF in order to enforce a specific SFP.

Security IC

Composition of the TOE, the Security IC Embedded Software, User Data, and the package.

Security IC Embedded SoftWare (SICESW)

Software embedded in the Security IC and not developed by the IC designer. The Security IC Embedded Software is designed in Phase 1 and embedded into the Security IC in Phase 3.

Security IC embedded software (SICESW) developer

Institution (or its agent) responsible for the security IC embedded software development and the specification of IC pre-personalization requirements, if any.

Security attribute

Information associated with subjects, users and/or objects that is used for the enforcement of the TSP.

Sensitive information

Any information identified as a security relevant element of the TOE such as:

- the application data of the TOE (such as IC pre-personalization requirements, IC and system specific data),
- the security IC embedded software,
- the IC dedicated software,
- the IC specification, design, development tools and technology.

Simple Power Analysis (SPA)

A direct analysis, primarily visual, of patterns of instruction execution (or execution of individual instructions), obtained through monitoring the variations in electrical power consumption of a device, for the purpose of revealing the features and implementations of (cryptographic) algorithms and subsequently the values of the secrets they process in the device.

Smartcard

A card according to ISO 7816 requirements which has a non volatile memory and a processing unit embedded within it.

Subject

An entity within the TSC that causes operations to be performed.

Test features

All features and functions (implemented by the IC Dedicated Software and/or hardware) which are designed to be used before TOE Delivery only and delivered as part of the TOE.

TOE Delivery

The period when the TOE is delivered which is after Phase 3 (or before Phase 4) *in this Security target*.



TSF data

Data created by and for the TOE, that might affect the operation of the TOE.

User

Any entity (human user or external IT entity) outside the TOE that interacts with the TOE

User data

All data managed by the Smartcard Embedded Software in the application context. User data comprise all data in the final Smartcard IC except the TSF data.

Warm reset

Reset operation on the TOE without lowering power under the Power on Reset (POR) level.

A.2 Abbreviations

Table 12. List of abbreviations

Term	Meaning
AIS	Application notes and Interpretation of the Scheme (BSI)
ALU	Arithmetical and Logical Unit.
API	Application Programming Interface.
BSI	Bundesamt für Sicherheit in der Informationstechnik.
CBC	Cipher Block Chaining.
CC	Common Criteria Version 3.1.
CPU	Central Processing Unit.
CRC	Cyclic Redundancy Checkj.
DCSSI	Direction Centrale de la Sécurité des Systèmes d'Information
DEMA	Differential Electromagnetic Analysis.
DES	Data Encryption Standard.
DIP	Dual-In-Line Package.
DPA	Differential Power Analysis.
DSW	IC Proprietary Dedicated Software.
EAL	Evaluation Assurance Level.
ECC	Error Correcting Code.
EDES	Enhanced DES.
EEPROM	Electrically Erasable Programmable Read Only Memory.
EMA	Electromagnetic Analysis.
FIPS	Federal Information Processing Standard.
HODPA	Higher Order Differential Power Analysis.
I/O	Input / Output.
IART	ISO-7816 Asynchronous Receiver Transmitter.

Table 12. List of abbreviations (continued)

Term	Meaning
IC	Integrated Circuit.
ISO	International Standards Organisation.
IT	Information Technology.
MPU	Memory Protection Unit.
NESCRYPT	Next Step Cryptography Accelerator.
NIST	National Institute of Standards and Technology.
NVM	Non Volatile Memory.
OSP	Organisational Security Policy.
OST	Operating System for Test.
OTP	One Time Programmable.
POR	Power on Reset.
PP	Protection Profile.
PUB	Publication Series.
RAM	Random Access Memory.
ROM	Read Only Memory.
RSA	Rivest, Shamir & Adleman.
SAR	Security Assurance Requirement.
SFP	Security Function Policy.
SFR	Security Functional Requirement.
SICESW	Security IC Embedded SoftWare.
SOIC	Small Outline IC.
SPA	Simple Power Analysis.
ST	Context dependent : STMicroelectronics or Security Target.
ST_ROM	ST reserved ROM.
TOE	Target of Evaluation.
TQFP	Thin Quad Flat Package.
TRNG	True Random Number Generator.
TSC	TSF Scope of Control.
TSF	TOE Security Functionality.
TSFI	TSF Interface.
TST	The logical phase TEST configuration.
TSP	TOE Security Policy.
TSS	TOE Summary Specification.
USR_ROM	User reserved ROM.

10 Revision history

Table 13. Document revision history

Date	Revision	Changes
27-Jun-2008	01.00	Initial release.
24-Jul-2008	01.01	Updated TSF terminology.
04-Sep-2009	02.00	Updated product revision from B to C. Removed assumption from AUG.

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