

DIN CEN/TS 419221-2:2016-10 (E)

Protection Profiles for TSP cryptographic modules - Part 2: Cryptographic module for CSP signing operations with backup; English version CEN/TS 419221-2:2016

| Contents | Page |
|---|-------------|
| European foreword..... | 4 |
| Introduction | 5 |
| 1 Scope..... | 6 |
| 2 Normative references..... | 6 |
| 3 Terms and definitions | 6 |
| 4 PP Introduction..... | 6 |
| 4.1 General..... | 6 |
| 4.2 PP Reference | 6 |
| 4.3 Protection Profile Overview..... | 7 |
| 4.4 TOE Overview | 8 |
| 4.4.1 TOE type | 8 |
| 4.4.2 TOE Roles | 9 |
| 4.4.3 Usage and major security features of the TOE..... | 9 |
| 4.4.4 Available non-TOE hardware/software/firmware..... | 11 |
| 5 Conformance Claim | 11 |
| 5.1 CC Conformance Claim | 11 |
| 5.2 PP Claim..... | 11 |
| 5.3 Conformance Rationale..... | 11 |
| 5.4 Conformance Statement | 12 |
| 6 Security Problem Definition..... | 12 |
| 6.1 Assets..... | 12 |
| 6.1.1 General..... | 12 |
| 6.1.2 TOE services..... | 12 |
| 6.1.3 TOE Data..... | 12 |
| 6.2 Threats..... | 14 |
| 6.2.1 General..... | 14 |
| 6.2.2 Threat agents..... | 14 |
| 6.2.3 Threats description | 15 |
| 6.2.4 Threats vs Threat agents..... | 17 |
| 6.3 Organizational Security Policies..... | 18 |
| 6.4 Assumptions..... | 18 |
| 7 Security Objectives | 19 |
| 7.1 General..... | 19 |
| 7.2 Security Objectives for the TOE..... | 19 |
| 7.3 Security Objectives for the Operational Environment | 21 |
| 8 Extended Components Definitions | 22 |
| 8.1 Extended Component Definitions | 22 |
| 8.1.1 Family FCS_RND | 22 |
| 8.1.2 Family FDP_BKP..... | 23 |
| 9 Security Requirements..... | 25 |
| 9.1 General..... | 25 |
| 9.2 Subjects, objects, security attributes and operations | 25 |
| 9.2.1 General..... | 25 |

| | | |
|-------|--|-----------|
| 9.2.2 | Subjects | 25 |
| 9.2.3 | TOE Objects and security attributes | 25 |
| 9.2.4 | TOE Operations | 26 |
| 9.3 | Security Functional Requirements..... | 27 |
| 9.3.1 | General | 27 |
| 9.3.2 | Security audit (FAU) | 27 |
| 9.3.3 | Cryptographic support (FCS)..... | 29 |
| 9.3.4 | User data protection (FDP) | 31 |
| 9.3.5 | Identification and authentication (FIA) | 35 |
| 9.3.6 | Security management (FMT) | 36 |
| 9.3.7 | Privacy (FPR)..... | 37 |
| 9.3.8 | Protection of the TOE Security Functions (FPT)..... | 39 |
| 9.3.9 | Trusted path (FTP) — Trusted path (FTP_TRP.1) | 42 |
| 9.4 | Security Assurance Requirements | 42 |
| 9.5 | Security Requirements Rationale..... | 43 |
| 9.5.1 | Security Problem Definition coverage by Security Objectives..... | 43 |
| 9.5.2 | Security Objectives coverage by SFRs | 49 |
| 9.5.3 | SFR Dependencies | 54 |
| 9.5.4 | Rationale for SARs..... | 54 |
| 9.5.5 | AVA_VAN.5 Advanced methodical vulnerability analysis | 54 |
| | Bibliography | 55 |