

Centre de la sécurité des télécommunications

CANADIAN CENTRE FOR CYBER SECURITY

COMMON CRITERIA CERTIFICATION REPORT

Market Central SecureSwitch® Fiber Optic

Switch Models: A, B, C, D, 1:1, 2:1, 3:1, 4:1, 5:1,

6:1, 7:1 and 8:1

Market Central, Inc.

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FOREWORD

This certification report is an UNCLASSIFIED publication, issued under the authority of the Chief, Communications Security Establishment (CSE).

The Information Technology (IT) product identified in this certification report, and its associated certificate, has been evaluated at an approved evaluation facility established under the Canadian Centre for Cyber Security (CCCS). This certification report, and its associated certificate, applies only to the identified version and release of the product in its evaluated configuration. The evaluation has been conducted in accordance with the provisions of the Canadian CC Scheme, and the conclusions of the evaluation facility in the evaluation report are consistent with the evidence adduced. This report, and its associated certificate, are not an endorsement of the IT product by Canadian Centre for Cyber Security, or any other organization that recognizes or gives effect to this report, and its associated certificate, and no warranty for the IT product by the Canadian Centre for Cyber Security, or any other organization that recognizes or gives effect to this report, and its associated certificate, is either expressed or implied.

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OVERVIEW

The Canadian Common Criteria Scheme provides a third-party evaluation service for determining the trustworthiness of Information Technology (IT) security products. Evaluations are performed by a commercial Common Criteria Evaluation Facility (CCEF) under the oversight of the Certification Body, which is managed by the Canadian Centre for Cyber Security.

A CCEF is a commercial facility that has been approved by the Certification Body to perform Common Criteria evaluations; a significant requirement for such approval is accreditation to the requirements of ISO/IEC 17025, the General Requirements for the Competence of Testing and Calibration Laboratories.

By awarding a Common Criteria certificate, the Certification Body asserts that the product complies with the security requirements specified in the associated security target. A security target is a requirements specification document that defines the scope of the evaluation activities. The consumer of certified IT products should review the security target, in addition to this certification report, in order to gain an understanding of any assumptions made during the evaluation, the IT product's intended environment, the evaluated security functionality, and the testing and analysis conducted by the CCEF.

The certification report, certificate of product evaluation and security target are listed on the Certified Products list (CPL) for the Canadian CC Scheme and posted on the Common Criteria portal (the official website of the International Common Criteria Project).

TABLE OF CONTENTS

EX	(ECUTI	VE SUMMARY	6
1	Iden	tification of Target of Evaluation	7
	1.1	Common Criteria Conformance	7
	1.2	TOE Description	7
	1.3	TOE Architecture	7
2	Secu	urity Policy	8
	2.1	Cryptographic Functionality	8
3	Assumptions and Clarification of Scope		9
	3.1	Usage and Environmental Assumptions	9
4	Evalu	uated Configuration	10
	4.1	Documentation	10
5	Evalu	uation Analysis Activities	11
	5.1	Development	11
	5.2	Guidance Documents	11
	5.3	Life-Cycle Support	11
6	Test	ting Activities	12
	6.1	Assessment of Developer tests	12
	6.2	Conduct of Testing	12
	6.3	Independent Functional Testing	12
	6.3.1	1 Functional Test Results	12
	6.4	Independent Penetration Testing	13
	6.4.1	1 Penetration Test results	13
7	Resu	ults of the Evaluation	14
	7.1	Recommendations/Comments	14
8	Supp	porting Content	15
	8.1	List of Abbreviations	15
	8.2	References	15

LIST OF FIGURES

Figure 1:	TOE Architecture
LIST	OF TABLES
Table 1:	TOE Identification

EXECUTIVE SUMMARY

The Market Central SecureSwitch® Fiber Optic Switch Models: A, B, C, D, 1:1, 2:1, 3:1, 4:1, 5:1, 6:1, 7:1 and 8:1 (hereafter referred to as the Target of Evaluation, or TOE), from Market Central, Inc., was the subject of this Common Criteria evaluation. A description of the TOE can be found in Section 1.2. The results of this evaluation demonstrate that the TOE meets the requirements of the conformance claim listed in Table 1 for the evaluated security functionality.

Lightship Security is the CCEF that conducted the evaluation. This evaluation was completed on 25 June 2020 and was carried out in accordance with the rules of the Canadian Common Criteria Scheme.

The scope of the evaluation is defined by the Security Target, which identifies assumptions made during the evaluation, the intended environment for TOE, and the security functional/assurance requirements. Consumers are advised to verify that their operating environment is consistent with that specified in the security target, and to give due consideration to the comments, observations and recommendations in this Certification Report.

The Canadian Centre for Cyber Security, as the Certification Body, declares that this evaluation meets all the conditions of the Arrangement on the Recognition of Common Criteria Certificates and that the product is listed on the Certified Products list (CPL) for the Canadian CC Scheme and the Common Criteria portal (the official website of the International Common Criteria Project).

1 IDENTIFICATION OF TARGET OF EVALUATION

The Target of Evaluation (TOE) is identified as follows:

Table 1: TOE Identification

TOE Name and Version	Market Central SecureSwitch® Fiber Optic Switch Models: A, B, C, D, 1:1, 2:1, 3:1, 4:1, 5:1, 6:1, 7:1 and 8:1
Developer	Market Central, Inc.

1.1 COMMON CRITERIA CONFORMANCE

The evaluation was conducted using the Common Methodology for Information Technology Security Evaluation, Version 3.1 Revision 5, for conformance to the Common Criteria for Information Technology Security Evaluation, Version 3.1 Revision 5.

The TOE claims the following conformance;

EAL 4+ (ALC_FLR.1 - Basic Flaw Remediation)

1.2 TOE DESCRIPTION

The TOE is an optical switch that allows a single host to connect to multiple networks, one at a time, whilst maintaining separation between the networks. The TOE user manually switches between networks.

The TOE uses a proprietary mirrored switching mechanism with specially designed mirrors to provide isolation of a minimum 75 dB between all unselected ports. The mirrors are positioned electrically to control the switching action.

1.3 TOE ARCHITECTURE

A diagram of the TOE architecture is as follows:

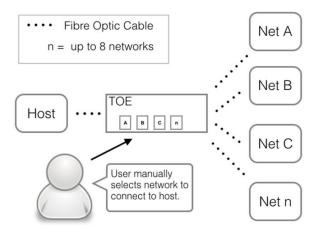


Figure 1: TOE Architecture

2 SECURITY POLICY

The TOE implements policies pertaining to the following security functional classes:

- Switching
- Isolation

Complete details of the security functional requirements (SFRs) can be found in the Security Target (ST) referenced in section 8.2.

2.1 CRYPTOGRAPHIC FUNCTIONALITY

The TOE does not use cryptography for any of its functions.

3 ASSUMPTIONS AND CLARIFICATION OF SCOPE

Consumers of the TOE should consider assumptions about usage and environmental settings as requirements for the product's installation and its operating environment. This will ensure the proper and secure operation of the TOE.

3.1 USAGE AND ENVIRONMENTAL ASSUMPTIONS

The following assumptions are made regarding the use and deployment of the TOE:

The TOE will be located in an environment that provides physical security, uninterruptible power, and temperature
control required for reliable operation of the hardware. TOE connected optical cabling and equipment shall be
protected from unauthorized physical access.

4 EVALUATED CONFIGURATION

The evaluated configuration for the TOE comprises the following models:

- SecureSwitch® Revision A
- SecureSwitch® Revision B
- SecureSwitch® Revision C
- SecureSwitch® Revision D
- SecureSwitch® 1:1 Fiber Optic Switch
- SecureSwitch® 2:1 Fiber Optic Switch
- SecureSwitch® 3:1 Fiber Optic Switch
- SecureSwitch® 4:1 Fiber Optic Switch
- SecureSwitch® 5:1 Fiber Optic Switch
- SecureSwitch® 6:1 Fiber Optic Switch
- SecureSwitch® 7:1 Fiber Optic Switch
- SecureSwitch® 8:1 Fiber Optic Switch

4.1 DOCUMENTATION

The following documents are provided to the consumer to assist in the configuration and installation of the TOE:

- a) Market Central, Inc. SecureSwitch® Fiber Optic A/B/C Switch Revision A Manual v1.3
- b) Market Central, Inc. SecureSwitch® Fiber Optic A/B/C Switch Revision B Manual v1.3
- c) Market Central, Inc. SecureSwitch® Fiber Optic A/OFF/C Switch Revision C Manual v1.3
- d) Market Central, Inc. SecureSwitch® Fiber Optic A/B/C Switch Revision D Manual v1.3
- e) Market Central, Inc. SecureSwitch® n:1 Fiber Optic Switch Products Manual v2.2

5 EVALUATION ANALYSIS ACTIVITIES

The evaluation analysis activities involved a structured evaluation of the TOE. Documentation and process dealing with Development, Guidance Documents, and Life-Cycle Support were evaluated.

5.1 DEVELOPMENT

The evaluators analyzed the documentation provided by the vendor; they determined that the design completely and accurately describes the TOE security functionality (TSF) interfaces and how the TSF implements the security functional requirements. The evaluators determined that the initialization process is secure, that the security functions are protected against tamper and bypass, and that security domains are maintained.

5.2 GUIDANCE DOCUMENTS

The evaluators examined the TOE preparative user guidance and operational user guidance and determined that it sufficiently and unambiguously describes how to securely transform the TOE into its evaluated configuration and how to use and administer the product. The evaluators examined and tested the preparative and operational guidance, and determined that they are complete and sufficiently detailed to result in a secure configuration.

Section 4.1 provides details on the guidance documents.

5.3 LIFE-CYCLE SUPPORT

An analysis of the TOE configuration management system and associated documentation was performed. The evaluators found that the TOE configuration items were clearly marked.

The evaluators examined the delivery documentation and determined that it described all of the procedures required to maintain the integrity of the TOE during distribution to the consumer.

6 TESTING ACTIVITIES

Testing consists of the following three steps: assessing developer tests, performing independent functional tests, and performing penetration tests.

6.1 ASSESSMENT OF DEVELOPER TESTS

The evaluators verified that the developer has met their testing responsibilities by examining their test evidence, and reviewing their test results, as documented in the Evaluation Test Report (ETR). The correspondence between the tests identified in the developer's test documentation and the functional specification was complete.

6.2 CONDUCT OF TESTING

The TOE was subjected to a comprehensive suite of formally documented, independent functional and penetration tests. The detailed testing activities, including configurations, procedures, test cases, expected results and observed results are documented in a separate Test Results document.

6.3 INDEPENDENT FUNCTIONAL TESTING

During this evaluation, the evaluator developed independent functional tests by examining design and guidance documentation.

All testing was planned and documented to a sufficient level of detail to allow repeatability of the testing procedures and results. The following testing activities were performed:

- a. Repeat of Developer's Tests: The evaluator repeated a subset of the developer's tests;
- b. Augmentation of Developer's Tests: The evaluator augmented some of the developers tests to cover other scenarios, which were not in the developer's test plan or using different testing method for the same test;
- Switching and isolation functions: The evaluator confirmed that the switching function properly connects the host port to the selected network port and that the isolation function properly isolates the unselected network ports from the host port; and
- d. Network port isolation: The evaluator confirmed that the isolation function provides the required isolation between the network ports.

6.3.1 FUNCTIONAL TEST RESULTS

The developer's tests and the independent functional tests yielded the expected results, providing assurance that the TOE behaves as specified in its ST and functional specification.

6.4 INDEPENDENT PENETRATION TESTING

The penetration testing effort focused on 4 flaw hypotheses;

- Public Vulnerability based (Type 1)
- Technical community sources (Type 2)
- Evaluation team generated (Type 3)
- Tool Generated (Type 4)

The evaluators conducted an independent review of all evaluation evidence, public domain vulnerability databases and technical community sources (Type 1 & 2). Given the nature of the TOE, automated vulnerability scanning tools were not used to discover potential network, platform and application layer vulnerabilities (Type 4). Based upon this review, the evaluators formulated flaw hypotheses (Type 3), which they used in their penetration testing effort.

6.4.1 PENETRATION TEST RESULTS

The independent penetration testing did not uncover any residual exploitable vulnerabilities in the intended operating environment.

7 RESULTS OF THE EVALUATION

This evaluation has provided the basis for the conformance claim documented in Table 1. The overall verdict for this evaluation is **PASS**. These results are supported by evidence in the ETR.

The Information Technology (IT) product identified in this certification report, and its associated certificate, has been evaluated at an approved evaluation facility established under the Canadian Centre for Cyber Security (CCCS). This certification report, and its associated certificate, apply only to the specific version and release of the product in its evaluated configuration.

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7.1 RECOMMENDATIONS/COMMENTS

It is recommended that all guidance outlined in Section 4.1 be followed to configure the TOE in the evaluated configuration.

SUPPORTING CONTENT

8.1 LIST OF ABBREVIATIONS

Term	Definition
CAVP	Cryptographic Algorithm Validation Program
CCEF	Common Criteria Evaluation Facility
СМ	Configuration Management
CMVP	Cryptographic Module Validation Program
CSE	Communications Security Establishment
CCCS	Canadian Centre for Cyber Security
EAL	Evaluation Assurance Level
ETR	Evaluation Technical Report
GC	Government of Canada
IT	Information Technology
ITS	Information Technology Security
PP	Protection Profile
SFR	Security Functional Requirement
ST	Security Target
TOE	Target of Evaluation
TSF	TOE Security Function

8.2 REFERENCES

Reference

Common Criteria for Information Technology Security Evaluation, Version 3.1 Revision 5, April 2017.

Common Methodology for Information Technology Security Evaluation, CEM, Version 3.1 Revision 5, April 2017.

Security Target Market Central SecureSwitch® Fiber Optic Switch Models: A, B, C, D, 1:1, 2:1, 3:1, 4:1, 5:1, 6:1, 7:1 and 8:1, v1.0, 24 June 2020

Evaluation Technical Report Market Central SecureSwitch® Fiber Optic Switch Models: A, B, C, D, 1:1, 2:1, 3:1, 4:1, 5:1, 6:1, 7:1 and 8:1, v0.6, 25 June 2020