

STMicroelectronics

**ST54J / ST54K A08
Security Target for composition**

Common Criteria for IT security evaluation

SMD_ST54J_ST_17_002 Rev A08.0

October 2025



BLANK



ST54J/K A08 Security Target for composition

Common Criteria for IT security evaluation

1 Introduction (ASE_INT)

1.1 Security Target reference

1 Document identification: ST54J/K A08 SECURITY TARGET FOR COMPOSITION.

2 Version number: Rev A08.0, issued in October 2025.

3 Registration: registered at STMicroelectronics under number
SMD_ST54J_ST_17_002.

1.2 TOE reference

4 This document presents **the Security Target (ST)** of the **ST54J/K A08** Security Integrated Circuit (IC), designed on the **ST33 platform of STMicroelectronics**, with firmware version 3.1.2.

5 The precise reference of the Target of Evaluation (TOE) is given in [Section 1.4: TOE identification](#) and the security IC features are given in [Section 1.6: TOE description](#).

6 A glossary of terms and abbreviations used in this document is given in [Appendix A: Glossary](#).

Contents

- 1 Introduction (ASE_INT) 3**
 - 1.1 Security Target reference 3
 - 1.2 TOE reference 3
 - 1.3 Context 10
 - 1.4 TOE identification 10
 - 1.5 TOE overview11
 - 1.6 TOE description 13
 - 1.6.1 TOE hardware description 13
 - 1.6.2 TOE software description 14
 - 1.6.3 TOE documentation 15
 - 1.6.4 Delivery format and method 15
 - 1.7 TOE life cycle 16
 - 1.8 TOE environment 17
 - 1.8.1 TOE Development Environment 17
 - 1.8.2 TOE production environment 18
 - 1.8.3 TOE operational environment 18

- 2 Conformance claims (ASE_CCL, ASE_ECD) 20**
 - 2.1 Common Criteria conformance claims 20
 - 2.2 PP Claims: 20
 - 2.2.1 PP Reference 20
 - 2.2.2 PP Additions 20
 - 2.2.3 PP Claims rationale 21
 - 2.2.4 Rationale regarding CC:2022 21

- 3 Security problem definition (ASE_SPD) 25**
 - 3.1 Description of assets 25
 - 3.2 Threats 27
 - 3.3 Organisational security policies 29
 - 3.4 Assumptions 30

- 4 Security objectives (ASE_OBJ) 31**
 - 4.1 Security objectives for the TOE 32

4.2	Security objectives for the environment	34
4.3	Security objectives rationale	36
4.3.1	TOE threat "Abuse of Functionality"	37
4.3.2	TOE threat "Memory Access Violation"	38
4.3.3	TOE threat "Diffusion of open samples"	38
4.3.4	Organisational security policy "Controlled usage to Loader Functionality"	38
4.3.5	Organisational security policy "Additional Specific Security Functionality"	39
5	Security requirements (ASE_REQ)	40
5.1	Security functional requirements for the TOE	40
5.1.1	Security Functional Requirements from the Protection Profile	43
5.1.2	Additional Security Functional Requirements for the cryptographic services	45
5.1.3	Additional Security Functional Requirements for the memories protection	46
5.1.4	Additional Security Functional Requirements related to the loading and authentication capabilities	47
5.1.5	Additional Security Functional Requirements related to the Secure Diagnostic capabilities	50
5.1.6	The TSF shall provide the audit records in a manner suitable for the user to interpret the information.	51
5.2	TOE security assurance requirements	51
5.3	Refinement of the security assurance requirements	53
5.3.1	Refinement regarding delivery procedure (ALC_DEL)	53
5.3.2	Refinement regarding functional specification (ADV_FSP)	53
5.3.3	Refinement regarding test coverage (ATE_COV)	54
5.3.4	Refinement regarding preparative procedures (AGD_PRE)	55
5.4	Security Requirements rationale	55
5.4.1	Rationale for the Security Functional Requirements	55
5.4.2	Extended security objectives are suitably addressed	59
5.4.3	Additional security requirements are consistent	62
5.4.4	Dependencies of Security Functional Requirements	63
5.4.5	Rationale for the Assurance Requirements	67
6	TOE summary specification (ASE_TSS)	68
6.1	Limited fault tolerance (FRU_FLT.2)	68

6.2 Failure with preservation of secure state (FPT_FLS.1) 68

6.3 Limited capabilities (FMT_LIM.1) / Test, Limited capabilities (FMT_LIM.1) / Sdiag, Limited capabilities (FMT_LIM.1) / Loader, Limited availability (FMT_LIM.2) / Test, Limited availability (FMT_LIM.2) / Sdiag & Limited availability (FMT_LIM.2) / Loader 68

6.4 Inter-TSF trusted channel (FTP_ITC.1) / Sdiag 69

6.5 Audit review (FAU_SAR.1) / Sdiag 69

6.6 Stored data confidentiality (FDP_SDC.1) 69

6.7 Stored data integrity monitoring and action (FDP_SDI.2) 69

6.8 Audit storage (FAU_SAS.1) 69

6.9 Resistance to physical attack (FPT_PHP.3) 69

6.10 Basic internal transfer protection (FDP_ITT.1), Basic internal TSF data transfer protection (FPT_ITT.1) & Subset information flow control (FDP_IFC.1) 70

6.11 Random number generation (FCS_RNG.1) 70

6.12 Cryptographic operation: DES operation (FCS_COP.1) / TDES 70

6.13 Cryptographic operation: AES operation (FCS_COP.1) / AES 70

6.14 Static attribute initialisation (FMT_MSA.3) / Memories 70

6.15 Management of security attributes (FMT_MSA.1) / Memories & Specification of management functions (FMT_SMF.1) / Memories 71

6.16 Complete access control (FDP_ACC.2) / Memories & Security attribute based access control (FDP_ACF.1) / Memories 71

6.17 Authentication Proof of Identity (FIA_API.1) 71

6.18 Inter-TSF trusted channel (FTP_ITC.1) / Loader, Basic data exchange confidentiality (FDP_UCT.1) / Loader, Data exchange integrity (FDP_UIT.1) / Loader & Audit storage (FAU_SAS.1) / Loader 71

6.19 Subset access control (FDP_ACC.1) / Loader & Security attribute based access control (FDP_ACF.1) / Loader 71

6.20 Failure with preservation of secure state (FPT_FLS.1) / Loader 72

6.21 Static attribute initialisation (FMT_MSA.3) / Loader 72

6.22 Management of security attributes (FMT_MSA.1) / Loader & Specification of management functions (FMT_SMF.1) / Loader 72

6.23 Security roles (FMT_SMR.1) / Loader 72

6.24 Timing of identification (FIA_UID.1) / Loader & Timing of authentication (FIA_UAU.1) / Loader 72

6.25 Audit review (FAU_SAR.1) / Loader 72

7	Identification	73
8	References	78
Appendix A	Glossary	80
A.1	Terms	80
A.2	Abbreviations	82

List of tables

Table 1.	TOE components	11
Table 2.	Derivative devices configuration possibilities	12
Table 3.	Composite product life cycle phases	17
Table 4.	CC:2022 rationale	22
Table 5.	Summary of security aspects	25
Table 6.	Summary of security objectives	31
Table 7.	Security Objectives versus Assumptions, Threats or Policies	37
Table 8.	Summary of functional security requirements for the TOE	40
Table 9.	FCS_COP.1 iterations (cryptographic operations)	46
Table 10.	TOE security assurance requirements	52
Table 11.	Impact of EAL5 selection on BSI-CC-PP-0084-2014 refinements	53
Table 12.	Security Requirements versus Security Objectives	55
Table 13.	Dependencies of security functional requirements	64
Table 14.	TOE components	73
Table 15.	Guidance documentation	73
Table 16.	Sites list	73
Table 17.	Common Criteria	78
Table 18.	Protection Profile	78
Table 19.	Other standards	78
Table 20.	List of abbreviations	82

List of figures

Figure 1.	ST54J platform overview	11
Figure 2.	ST54J/K A08 block diagram	14
Figure 3.	Security IC Life-Cycle	16

1.3 Context

- 7 The Target of Evaluation (TOE) referred to in [Section 1.4: TOE identification](#), is evaluated under the French IT Security Evaluation and Certification Scheme and is developed by the Connected Security division of STMicroelectronics (ST).
- 8 The assurance level of the performed Common Criteria (CC) IT Security Evaluation is EAL5 augmented by ALC_DVS.2, ALC_FLR.2 and AVA_VAN.5.
- 9 The intent of this Security Target is to specify the Security Functional Requirements (SFRs) and Security Assurance Requirements (SARs) applicable to the TOE security ICs, and to summarise their chosen TSF services and assurance measures.
- 10 This ST claims to be an instantiation of the "[Eurosmart - Security IC Platform Protection Profile with Augmentation Packages](#)" (PP) registered and certified under the reference [BSI-CC-PP-0084-2014](#) 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](#)
 - Additions specific to this Security Target, some of which in compliance with [JIL-Post-Deliv-Load](#) and [ANSSI-CC-CER/F/06.003](#).
- The original text of this PP is typeset as [indicated here](#), its augmentations from [AUG](#) as [indicated here](#), and text originating in [JIL-Post-Deliv-Load](#) and [ANSSI-CC-CER/F/06.003](#) as [indicated here](#), when they are reproduced in this document.
- This ST instantiates the following packages from the above mentioned PP:
- Authentication of the Security IC
 - Loader dedicated for usage in secured environment only
 - Loader dedicated for usage by authorized users only.
- 11 Extensions introduced in this ST to the SFRs of the Protection Profile (PP) are **exclusively** drawn from the Common Criteria part 2 standard SFRs.
- 12 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-CC-PP-0084-2014](#), **AUG1** for Addition #1 of [AUG](#), **AUG4** for Addition #4 of [AUG](#), and **JIL** for [JIL-Post-Deliv-Load](#) and [ANSSI-CC-CER/F/06.003](#).

1.4 TOE identification

- 13 The Target of Evaluation (TOE) is the ST54J/K A08.
- 14 "ST54J/K A08" completely identifies the TOE including its components listed in [Table 1: TOE components](#), its guidance documentation detailed in [Table 15: Guidance documentation](#), and its development and production sites indicated in [Table 16: Sites list](#).
- 15 A08 is the version of the evaluated platform. Any change in the TOE components, the guidance documentation and the list of sites leads to a new version of the evaluated platform, thus a new TOE.

Table 1. TOE components

IC Maskset name	Commercial name	IC version	Master identification number ⁽¹⁾	Firmware version	OST version
K520B	ST54J	C and D	01CAh	3.1.2	09.01
	ST54K	D			

1. Part of the product information.

16 The IC maskset name is the product hardware identification. The IC version is updated for any change in hardware (i.e. part of the layers of the maskset) or in the OST software.

17 All along the product life, the marking on the die, a set of accessible registers and a set of specific instructions allow the customer to check the product information, providing the identification elements, as listed in *Table 1: TOE components*, and the configuration elements as detailed in the Data Sheet, referenced in *Table 15: Guidance documentation*.

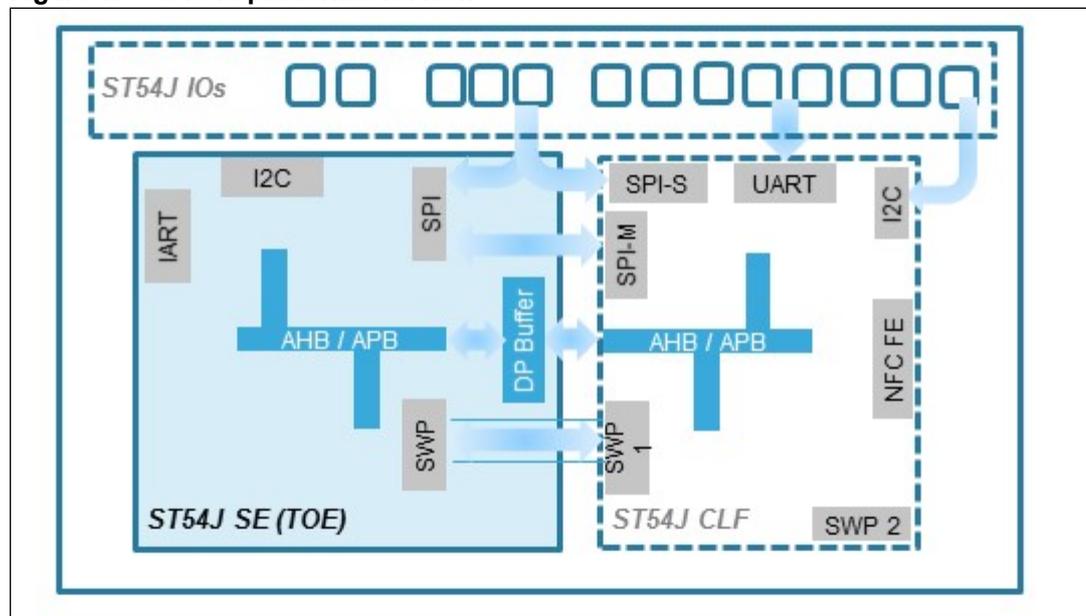
1.5 TOE overview

18 The ST54J/K A08 is included in the ST54J platform, a near-field communication (NFC)-compatible device that comprises a contactless front-end (referred to as the ST54J_CLF), a secure element (referred to as the ST54J_SE), and an IORING (referred to as the ST54J_IO). The ST54J_SE is in the scope of this evaluation, while **the ST54J_CLF and the ST54J_IOs are out of scope of this evaluation.**

19 In the following, the TOE is denoted by “ST54J/K A08” or “TOE”.

20 *Figure 1* provides an overview of the ST54J platform.

Figure 1. ST54J platform overview



21 The ST54J/K A08 is a serial access microcontroller designed for secure mobile applications. It incorporates the most recent generation of ARM processors for embedded secure

systems. Their SecurCore® SC300™ 32-bit RISC core is built on the Cortex®-M3 core with additional security features to help to protect against advanced forms of attacks.

- 22 The ST54J/K A08 provides high performance thanks to a fast SC300 processor, crypto-accelerators and improved Flash memory operations.
- 23 Cadenced at 100 MHz, the SC300™ core brings great performance and excellent code density thanks to the Thumb®-2 instruction set.
- 24 Strong and multiple fault protection mechanisms ensure a guaranteed high-detection coverage that facilitates the development of highly secure software. This is achieved by using two CPUs in locked-step mode, error codes in sensitive memories and hardware logic.
- 25 Different derivative devices may be configured depending on the customer needs:
 - either by ST during the manufacturing or packaging process,
 - or by the customer during the packaging, composite product integration, or personnalisation process.
- 26 The derivative devices all share the same hardware design and the same maskset (denoted by the Master identification number). The Master identification number is unique for all product configurations.
- 27 The configuration of the derivative devices is realized in Admin configuration, by ST or by the customer. It can impact the available NVM size, IOs, the availability of Nescrypt, MIFARE accelerator, and the availability of the LPU, as detailed here below:

Table 2. Derivative devices configuration possibilities

Features	Possible values
NVM size	Selectable by 128 Kbytes granularity from 2048 Kbytes to 512 Kbytes
I2C	Active, Inactive
IART	Active, Inactive
SWP	Active, Inactive
SPI	Active, Inactive
AES	Active, Inactive
EDES	Active, Inactive
Nescrypt	Active, Inactive
Library Protection Unit (LPU)	Active, Inactive
MIFARE accelerator	Active, Inactive

- 28 All combinations of different features values are possible and covered by this certification. All possible configurations can vary under a unique IC, and without impact on security.
- 29 The Master identification number is unique for all product configurations. Each derivative device has a specific Child product identification number, also part of the product information, and specified in the Data Sheet and in the Firmware User Manual, referenced in [Table 15](#).

- 30 The rest of this document applies to all possible configurations of the TOE, except when a restriction is mentioned. For easier reading, the restrictions are typeset as [indicated here](#).
- 31 In a few words, the ST54J/K A08 offers a unique combination of high performances and very powerful features for high level security:
- Two instances of the SecurCore® SC300™ CPU connected in Lockstep mode,
 - Die integrity,
 - Monitoring of environmental parameters,
 - Protection mechanisms against faults,
 - AIS20/AIS31 class PTG.2 compliant True Random Number Generator,
 - Memory Management Unit,
 - CRC calculation block,
 - Optional hardware Security Enhanced DES accelerator,
 - Optional hardware Security AES accelerator,
 - Optional NEXt Step CRYPTography accelerator (Nescrypt)^(a).

1.6 TOE description

1.6.1 TOE hardware description

- 32 The ST54J/K A08 features hardware accelerators for advanced cryptographic functions, with built-in countermeasures against side channel and fault attacks.
- 33 If [AES is active](#), the AES (Advanced Encryption Standard [\[3\]](#)) accelerator provides a high-performance implementation of AES-128, AES-192 and AES-256 algorithms. It can operate in Electronic Code Book (ECB) and Cipher Block Chaining (CBC) modes.
- 34 If [EDES is active](#), the 3-key triple DES accelerator (EDES+) supports efficiently the Data Encryption Standard (TDES [\[2\]](#)), enabling Electronic Code Book (ECB) and Cipher Block Chaining (CBC) modes, and triple DES computation. Note that a triple DES can be performed by a triple DES computation or by 3 single DES computations.
- 35 If [Nescrypt is active](#), the Nescrypt crypto-processor allows fast and secure implementation of the most popular public key cryptosystems with a high level of performance ([\[4\]](#), [\[6\]](#), [\[8\]](#), [\[9\]](#), [\[10\]](#), [\[11\]](#)). It must be highlighted that Nescrypt provides only primitive operations, thus is not addressing any specific SFR of the present Security Target.
- 36 The ST54J/K A08 offers 64 Kbytes of User RAM and up to 2048 Kbytes of secure User high-density Flash memory (NVM). A memory management unit (MMU) allows to use virtual addressing on these memories, and enables the user to define its own region organization with specific protection and access permissions.
- 37 As randomness is a key stone in many applications, the ST54J/K A08 features a highly reliable True Random Number Generator (TRNG), compliant with PTG.2 Class of AIS20/AIS31 [\[1\]](#) and directly accessible through dedicated registers.
- 38 The TOE also provides a 16- and 32-bit CRC calculation block (compliant to ISO13239, IEEE 802.3, etc.).

a. Although in the scope of this evaluation, Nescrypt is not addressing any specific SFR in this Security Target.

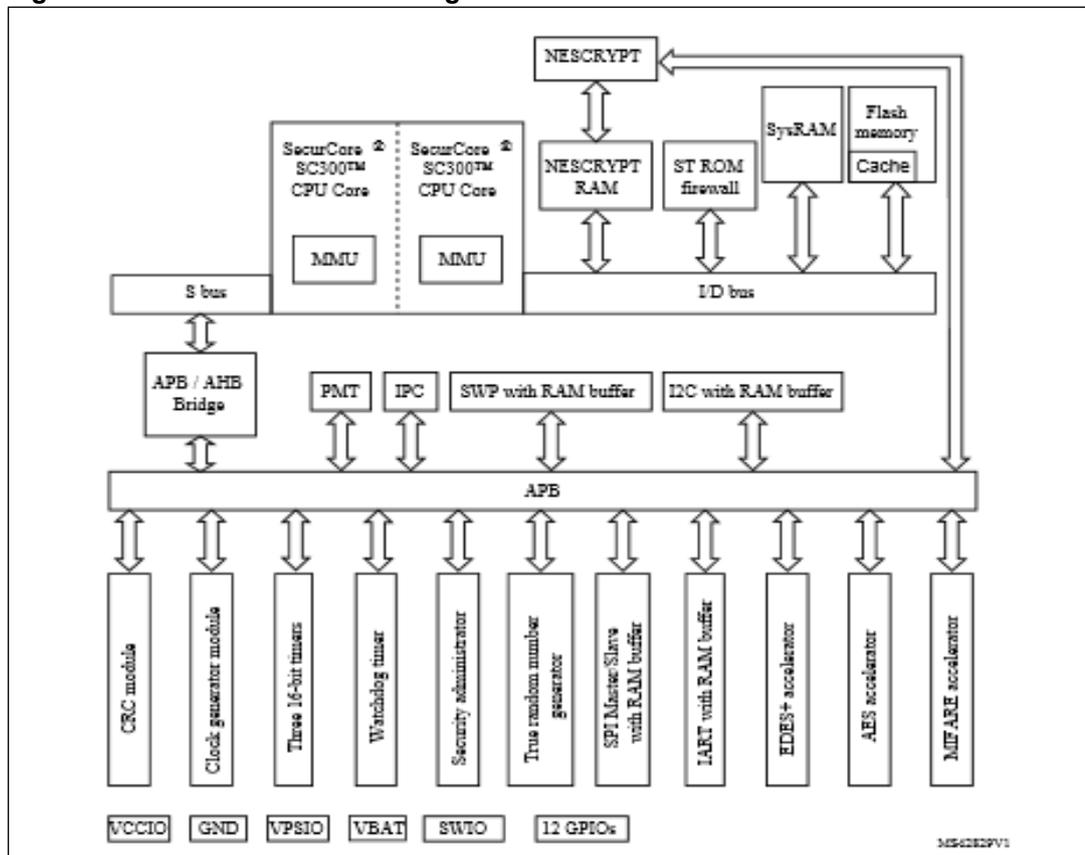
- 39 The ST54J platform offers a serial communication interface fully compatible with the ISO/IEC 7816-3 standard (T=0, T=1) and a single-wire protocol (SWP) interface for communication with a near field communication (NFC) router in Secure Element applications.
Two I2C Master/Slave interfaces are available as well as an SPI Master/Slave interface for communication in non-SIM applications.
Three general-purpose 16-bit timers as well as a watchdog timer, and a permanent timer are available.

All these IOs are configurable as detailed in [Table 2: Derivative devices configuration possibilities](#).

- 40 The detailed features of this TOE are described in the Data Sheet, SE subsystem OS developer's guide and in the Cortex SC300 Technical Reference Manual, referenced in [Table 15](#).

- 41 [Figure 2](#) provides an overview of the ST54J/K A08.

Figure 2. ST54J/K A08 block diagram



1.6.2 TOE software description

- 42 The OST ROM contains a Dedicated Software which provides full test capabilities (operating system for test, called "OST"), not accessible by the Security IC Embedded Software (ES), after TOE delivery.

- 43 The System ROM and ST NVM of the TOE contain a Dedicated Software (Firmware) which provides:
- a Secure Flash Loader, enabling to securely and efficiently download the Security IC Embedded Software (ES) into the NVM. It also allows the evaluator to load software into the TOE for test purpose. The Secure Flash Loader is available in Admin configuration. The customer can choose to activate it in any phase of the product life-cycle under highly secured conditions, or to deactivate it definitely at a certain step.
 - low-level functions called Flash Drivers, enabling the Security IC Embedded Software (ES) to modify and manage the NVM contents. The Flash Drivers are available in User configuration.
 - a set of protected commands for device testing and product profiling, not intended for the Security IC Embedded Software (ES) usage, and not available in User configuration.
 - a very reduced set of uncritical commands for basic diagnostic purpose (field return analysis), only reserved to STMicroelectronics.
 - a set of highly protected commands for secure diagnostic purpose (advanced quality investigations), that can only be activated by the customer and be operated by STMicroelectronics on its own audited sites. This feature is protected by specific strong access control, completed by environmental measures which prevent access to customer assets. Furthermore, it can be permanently deactivated by the customer.

44 The Security IC Embedded Software (ES) is in User NVM.

45 **Note: The ES is not part of the TOE and is out of scope of the evaluation.**

1.6.3 TOE documentation

- 46 The user guidance documentation, part of the TOE, consists of:
- the product Data Sheet and die description,
 - the SE subsystem OS developer's guide,
 - the product family Security Guidance,
 - the AIS31 user manuals,
 - the product family programming manual,
 - the ARM SC300 Technical Reference Manual,
 - the Firmware user manual.

47 The complete list of guidance documents is detailed in [Table 15](#).

1.6.4 Delivery format and method

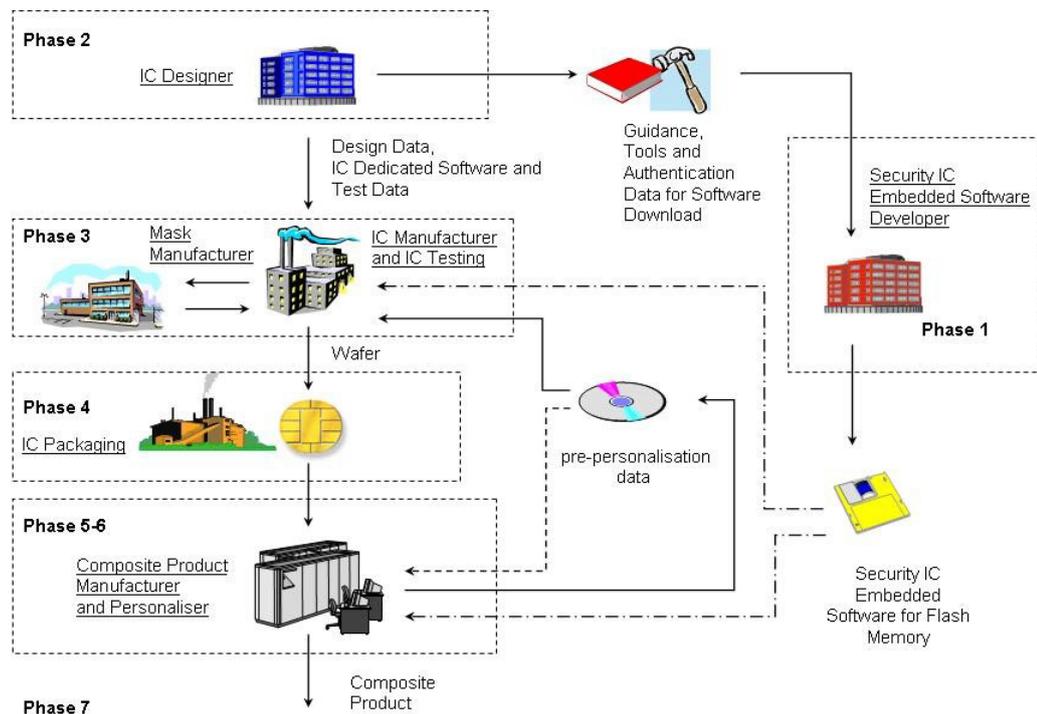
- 48 The IC part of the TOE can be delivered in form of wafers, micromodules or packages, as described in the Data Sheet referenced in [Table 15](#).
All the possible forms of delivery are equivalent from a security point of view.
- 49 The firmware is integrated on the IC before delivery.
- 50 Guidance documents in pdf format have a reference identifier. Each delivery is registered and done encrypted for each customer by email or using a secure file transfer system.
- 51 All the guidance documents are delivered as ciphered pdf files.

1.7 TOE life cycle

52 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 *Eurosmart - Security IC Platform Protection Profile with Augmentation Packages (BSI-CC-PP-0084-2014)*, section 1.2.3.

53 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.

Figure 3. Security IC Life-Cycle



54 The life cycle phases are summarized in [Table 3](#).

55 The sites potentially involved in the TOE life cycle are listed in [Table 16](#).

56 The limit of the evaluation corresponds to phases 2, 3 and optionally 4, including the delivery and verification procedures of phase 1, and the TOE delivery either to the IC packaging manufacturer or to the composite product integrator; procedures corresponding to phases 1, 5, 6 and 7 are outside the scope of this evaluation.

57 In the following, the term "Composite product manufacturing" is uniquely used to indicate phases 1, optionally 4, 5 and 6 all together. This ST also uses the term "Composite product manufacturer" which includes all roles responsible of the TOE during phases 1, optionally 4, 5 and 6.

- 58 The TOE is delivered after phase 3 in form of wafers or after phase 4 in packaged form, depending on the customer’s order.
- 59 In the following, the term "TOE delivery" is uniquely used to indicate:
 - after phase 3 (or before phase 4) if the TOE is delivered in form of wafers or sawn wafers (dice) or
 - after phase 4 (or before phase 5) if the TOE is delivered in form of packaged products.
- 60 The TOE is delivered in Admin (aka Issuer) or User configuration.

Table 3. Composite product life cycle phases

Phase	Name	Description
1	Security IC embedded software development	security IC embedded software development specification of IC pre-personalization requirements
2	IC development	IC design IC dedicated software development
3	IC manufacturing and testing	integration and photomask fabrication IC manufacturing IC testing IC pre-personalisation
4	IC packaging	security IC packaging (and testing) pre-personalisation if necessary
5	Security IC product finishing process	composite product finishing process composite product testing
6	Security IC personalisation	composite product personalisation composite product testing
7	Security IC end usage	composite product usage by its issuers and consumers

1.8 TOE environment

- 61 Considering the TOE, three types of environments are defined:
 - Development environment corresponding to phase 2,
 - Production environment corresponding to phase 3 and optionally 4,
 - Operational environment, including phase 1 and from phase 4 or 5 to phase 7.

1.8.1 TOE Development Environment

- 62 To ensure security, the environment in which the development takes place is secured with controllable accesses having traceability. Furthermore, all authorized personnel involved fully understand the importance and the strict implementation of defined security procedures.
- 63 The development begins with the TOE's specification. All parties in contact with sensitive information are required to abide by Non-Disclosure Agreements.
- 64 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

unauthorized access) to make their developments, simulations, verifications and generation of the TOE's databases. Sensitive documents, files and tools, databases on tapes, 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).

65 The development centres possibly involved in the development of the TOE are denoted by the activity "DEV" in [Table 16](#).

66 The IT support centers potentially involved in the development of the TOE are denoted by the activity "IT" in [Table 16](#).

1.8.2 TOE production environment

67 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. 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).

68 The authorized sub-contractors potentially involved in the TOE mask manufacturing are denoted by the activity "MASK" in [Table 16](#).

69 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.

70 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 and pre-personalization of each TOE occurs to assure conformance with the device specification and to load the customer information.

71 The authorized front-end plant possibly involved in the manufacturing of the TOE are denoted by the activity "FE" in [Table 16](#).

72 The authorized EWS plant potentially involved in the testing of the TOE are denoted by the activity "EWS" in [Table 16](#).

73 Wafers are then scribed and broken such as to separate the functional from the non-functional ICs. The latter is discarded in a controlled accountable manner. The good ICs are then packaged in phase 4, in a back-end plant. When testing, programming or deliveries are done offsite, ICs are transported and worked on in a secure environment with accountability and traceability of all (good and bad) products.

74 When the product is delivered after phase 4, the authorized back-end plants possibly involved in the packaging of the TOE are denoted by the activity "BE" in [Table 16](#).

75 All sites denoted by the activity "WHS" in [Table 16](#) can be involved for the logistics.

1.8.3 TOE operational environment

76 A TOE operational environment is the environment of phases 1, optionally 4, then 5 to 7.

77 At phases 1, 4, 5 and 6, the TOE operational environment is a controlled environment.

78 End-user environments (phase 7): composite products are used in a wide range of applications to assure authorized conditional access. Examples of such are banking cards, brand protection, portable communication SIM cards, health cards, transportation cards,

ST54J /ST54K A08 Security Target for composition

access management, 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.

2 Conformance claims (ASE_CCL, ASE_ECD)

2.1 Common Criteria conformance claims

- 79 The ST54J / ST54K A08 Security Target claims to be conformant to the Common Criteria version 2022 revision 1.
- 80 More precisely the ST54J / ST54K A08 Security Target is:
- CC Part 2 extended, where [CCMB-2022-11-002 R1](#) is extended with FAU_SAS.1, and,
 - CC Part 3 conformant, cf. [CCMB-2022-11-003 R1](#).
- 81
- 82 The extended Security Functional Requirement FAU_SAS Audit data storage is defined in the [Eurosmart - Security IC Platform Protection Profile with Augmentation Packages \(BSI-CC-PP-0084-2014\)](#).
- 83 The assurance level for the ST54J / ST54K A08 Security Target is **EAL 5** augmented by ALC_DVS.2, ALC_FLR.2 and AVA_VAN.5.

2.2 PP Claims:

2.2.1 PP Reference

- 84 The ST54J / ST54K A08 Security Target claims strict conformance to the [Eurosmart - Security IC Platform Protection Profile with Augmentation Packages \(BSI-CC-PP-0084-2014\)](#), as required by this Protection Profile.
- 85 The following packages have been selected from the [BSI-CC-PP-0084-2014](#):
- Package “Authentication of the Security IC”,
 - Packages for Loader:
 - Package 1: Loader dedicated for usage in Secured Environment only,
 - Package 2: Loader dedicated for usage by authorized users only.

2.2.2 PP Additions

- 86 The main additions operated on the [BSI-CC-PP-0084-2014](#) are:
- Addition #4: “Area based Memory Access Control” from [AUG](#),
 - Addition #1: “Support of Cipher Schemes” from [AUG](#),
 - Specific additions for the Loader, to comply with [JIL-Post-Deliv-Load](#) and [ANSSI-CC-CER/F/06.003](#),
 - Specific additions for the Secure Diagnostic capability,
 - Refinement of assurance requirements.
- 87 All refinements are indicated with type setting text **as indicated here**, original text from the [BSI-CC-PP-0084-2014](#) being typeset **as indicated here**. Text originating in [AUG](#) is typeset **as indicated here**. Text originating in [JIL-Post-Deliv-Load](#) and [ANSSI-CC-CER/F/06.003](#) is typeset **as indicated here**.
- 88 The security environment additions relative to the PP are summarized in [Table 5](#).
- 89 The additional security objectives relative to the PP are summarized in [Table 6](#).

- 90 A simplified presentation of the TOE Security Policy (TSP) is added.
- 91 The additional SFRs for the TOE relative to the PP are summarized in [Table 8](#).
- 92 The additional SARs relative to the PP are summarized in [Table 10](#).

2.2.3 PP Claims rationale

- 93 The differences between this Security Target security objectives and requirements and those of [BSI-CC-PP-0084-2014](#), to which conformance is claimed, have been identified and justified in [Section 4](#) and in [Section 5](#). They have been recalled in the previous section.
- 94 In the following, the statements of the security problem definition, the security objectives, and the security requirements are consistent with those of the [BSI-CC-PP-0084-2014](#).
- 95 The security problem definition presented in [Section 3](#), clearly shows the additions to the security problem statement of the PP.
- 96 The security objectives rationale presented in [Section 4.3](#) clearly identifies modifications and additions made to the rationale presented in the [BSI-CC-PP-0084-2014](#).
- 97 Similarly, the security requirements rationale presented in [Section 5.4](#) has been updated with respect to the Protection Profile.
- 98 All PP requirements have been shown to be satisfied in the extended set of requirements whose completeness, consistency and soundness have been argued in the rationale sections of the present document.

2.2.4 Rationale regarding CC:2022

- 99 The SFRs defined in [BSI-CC-PP-0084-2014](#), including the functional packages, are conformant to the CC version 3.1. Since this Security Target conforms to the CC:2022, the SFRs have been updated to both comply with CC:2022 and meet [BSI-CC-PP-0084-2014](#).

100 The [Table 4](#) provides the rationale of the changes.

Table 4. CC:2022 rationale

SFR	<i>BSI-CC-PP-0084-2014</i> and <i>CCMB-2022-11-002 R1</i> definition	<i>CCMB-2022-11-002 R1</i> definition	Change
FMT_LIM.1	The TSF shall be designed and implemented in a manner that limits its capabilities so that in conjunction with “Limited availability (FMT_LIM.2)” the following policy is enforced [assignment: Limited capability policy].	The TSF shall limit its capabilities so that in conjunction with “Limited availability (FMT_LIM.2)” the following policy is enforced [assignment: Limited capability and availability policy].	The CC:2022 definition modifies the wording of the SFR to emphasize that the TSF shall limit its capabilities. The new SFR modifies the assignment to limit availability. The CC:2022 version explicitly links the limited capability and limited availability policies, not only at the level of the dependencies. Any instantiation to the CC:2022 SFR meets the CC3.1 SFR.
FMT_LIM.2	The TSF shall be designed in a manner that limits its availability so that in conjunction with “Limited capabilities (FMT_LIM.1)” the following policy is enforced [assignment: Limited availability policy].	The TSF shall be designed in a manner that limits its availability so that in conjunction with “Limited capabilities (FMT_LIM.1)” the following policy is enforced [assignment: Limited capability and availability policy].	The new SFR modifies the assignment to limit capability. The CC:2022 version explicitly links the limited capability and limited availability policies, not only at the level of the dependencies. Any instantiation to the CC:2022 SFR meets the CC3.1 SFR.
FDP_SDC.1	The TSF shall ensure the confidentiality of the information of the user data while it is stored in the [assignment: <i>memory area</i>].	The TSF shall ensure the confidentiality of [selection: <i>all user data, the following user data</i>] [assignment: <i>list of user data</i>] while it is stored in the [selection: <i>temporary memory, persistent memory, any memory</i>].	The new SFR provides the option to select the type of data and memory type. Any instantiation to the CC:2022 SFR meets the CC3.1 SFR.

Table 4. CC:2022 rationale (continued)

SFR	<i>BSI-CC-PP-0084-2014</i> and <i>CCMB-2022-11-002 R1</i> definition	<i>CCMB-2022-11-002 R1</i> definition	Change
FIA_API.1	The TSF shall provide a [assignment: <i>authentication mechanism</i>] to prove the identity of the [selection: <i>TOE</i> , [assignment: <i>object, authorized user or role</i>]] to an external entity.	The TSF shall provide an [assignment: <i>authentication mechanism</i>] to prove the identity of [assignment: <i>entity</i>] by including the following properties [assignment: <i>list of properties</i>] to an external entity.	A selection is replaced by an assignment: the SFR in CC:2022 is more flexible than in CC 3.1. Nevertheless, the instantiation made in this Security Target meets the SFR defined in the PP.
FAU_SAR.1	The TSF shall provide [assignment: <i>authorised users</i>] with the capability to read [assignment: <i>list of audit information</i>] from the audit records.	The TSF shall provide [assignment: <i>authorized users</i>] with the capability to read [assignment: <i>list of audit information</i>] from the audit data.	The new definition changes the term "record" with the term "data". The change does not have any impact.
	The TSF shall provide the audit records in a manner suitable for the user to interpret the information.	The TSF shall provide the audit data in a manner suitable for the user to interpret the information.	
FCS_RNG.1	The TSF shall provide a [selection: <i>physical, hybrid physical, hybrid deterministic</i>] random number generator that implements: [assignment: <i>list of security capabilities</i>].	The TSF shall provide a [selection: <i>physical, nonphysical true, deterministic, hybrid physical, hybrid deterministic</i>] random number generator that implements: [assignment: <i>list of security capabilities</i>].	The first selection add the terms "non physical true" and "deterministic". The change does not have any impact.
	The TSF shall provide [selection: <i>bits, octets of bits, numbers</i> [assignment: <i>format of the numbers</i>]] that meet [assignment: <i>a defined quality metric</i>].	The TSF shall provide [selection: <i>bits, octets of bits, numbers</i> [assignment: <i>format of the numbers</i>]] that meet [assignment: <i>a defined quality metric</i>].	

Table 4. CC:2022 rationale (continued)

SFR	<i>BSI-CC-PP-0084-2014</i> and <i>CCMB-2022-11-002 R1</i> definition	<i>CCMB-2022-11-002 R1</i> definition	Change
FCS_CKM.4	The TSF shall destroy cryptographic keys in accordance with a specified cryptographic key destruction method [assignment: cryptographic key destruction <i>method</i>] that meets the following: [assignment: <i>list of standards</i>].	Removed SFR.	FCS_CKM.6 is replacing FCS_CKM.4. FCS_COP.1 has a dependency on FCS_CKM.6. FCS_CKM.6 in CC:2022 is more flexible than
FCS_CKM.6	Not present.	The TSF shall destroy [assignment: <i>list of cryptographic keys (including keying material)</i>] when [selection: <i>no longer needed</i> , [assignment: other circumstances for key or keying material destruction]].	FCS_CKM.4 in CC 3.1. Nevertheless, although no instantiation is made in this Security Target, the dependency is discussed later and this change has no impact.
		The TSF shall destroy cryptographic keys and keying material specified by FCS_CKM.6.1 in accordance with a specified cryptographic key destruction method [assignment: cryptographic key destruction <i>method</i>] that meets the following: [assignment: <i>list of standards</i>].	

3 Security problem definition (ASE_SPD)

- 101 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.
- 102 Note that the origin of each security aspect is clearly identified in the prefix of its label. Most of these security aspects can therefore be easily found in the [Eurosmart - Security IC Platform Protection Profile with Augmentation Packages \(BSI-CC-PP-0084-2014\)](#), section 3. Only those originating in [AUG](#) or in [JIL-Post-Deliv-Load / ANSSI-CC-CER/F/06.003](#), and the ones introduced in this Security Target, are detailed in the following sections.
- 103 A summary of all these security aspects and their respective conditions is provided in [Table 5](#).

Table 5. Summary of security aspects

	Label	Title
TOE threats	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
	BSI.T.Masquerade-TOE	Masquerade the TOE
	AUG4.T.Mem-Access	Memory Access Violation
	JIL.T.Open-Samples-Diffusion	Diffusion of open samples
OSPs	BSI.P.Process-TOE	Protection during TOE Development and Production
	BSI.P.Lim-Block-Loader	Limiting and blocking the loader functionality
	BSI.P.Ctrl-Loader	Controlled usage to Loader Functionality
	AUG1.P.Add-Functions	Additional Specific Security Functionality (Cipher Scheme Support)
Assumptions	BSI.A.Process-Sec-IC	Protection during Packaging, Finishing and Personalisation
	BSI.A.Resp-Appl	Treatment of User Data

3.1 Description of assets

- 104 Since this Security Target claims strict conformance to the [Eurosmart - Security IC Platform Protection Profile with Augmentation Packages \(BSI-CC-PP-0084-2014\)](#), the assets defined in section 3.1 of the Protection Profile are applied and the assets regarding threats are clarified in this Security Target.

- 105 The assets (related to standard functionality) to be protected are
- - the user data of the Composite TOE,
 - - the Security IC Embedded Software, stored and in operation,
 - - the security services provided by the TOE for the Security IC Embedded Software.
- 106 The user (consumer) of the TOE places value upon the assets related to high-level security concerns:
- SC1 integrity of user data of the Composite TOE,
SC2 confidentiality of user data of the Composite TOE being stored in the TOE's protected memory areas,
SC3 correct operation of the security services provided by the TOE for the Security IC Embedded Software.
- Note the Security IC Embedded Software is user data and shall be protected while being executed/processed and while being stored in the TOE's protected memories.
- 107 The Security IC may not distinguish between user data which is public knowledge or kept confidential. Therefore the security IC shall protect the user data of the Composite TOE in integrity and in confidentiality if stored in protected memory areas, unless the Security IC Embedded Software chooses to disclose or modify it.
- 108 In particular integrity of the Security IC Embedded Software means that it is correctly being executed which includes the correct operation of the TOE's functionality. Parts of the Security IC Embedded Software which do not contain secret data or security critical source code, may not require protection from being disclosed. Other parts of the Security IC Embedded Software may need to be kept confidential since specific implementation details may assist an attacker.
- 109 The Protection Profile requires the TOE to provide at least one security service: the generation of random numbers by means of a physical Random Number Generator. The annex 7 provides packages for typical additional security services. The Security Target may require additional security services as described in these packages or define TOE specific security services. It is essential that the TOE ensures the correct operation of all security services provided by the TOE for the Security IC Embedded Software.
- 110 According to the Protection Profile there is the following high-level security concern related to security service:
- SC4 deficiency of random numbers.
- 111 To be able to protect these assets (SC1 to SC4) the TOE shall self-protect its TSF. Critical information about the TSF shall be protected by the development environment and the operational environment. Critical information may include:
- 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.
- 112 Such information and the ability to perform manipulations assist in threatening the above assets.
- 113 Note that there are many ways to manipulate or disclose the user data of the Composite TOE: (i) An attacker may manipulate the Security IC Embedded Software or the TOE. (ii) An attacker may cause malfunctions of the TOE or abuse Test Features provided by the TOE. Such attacks usually require design information of the TOE to be obtained. They pertain to

all information about (i) the circuitry of the IC (hardware including the physical memories), (ii) the IC Dedicated Software with the parts IC Dedicated Test Software (if any) and IC Dedicated Support Software (if any), and (iii) the configuration data for the TSF. The knowledge of this information may enable or support attacks on the assets. Therefore the TOE Manufacturer must ensure that the development and production of the TOE (refer to Section 1.2.3) is secure so that no restricted, sensitive, critical or very critical information is unintentionally made available for attacks in the operational phase of the TOE (cf. [8] for details on assessment of knowledge of the TOE in the vulnerability analysis).

114 **ST** must apply protection to support the security of the TOE. This not only pertains to the TOE but also to all information and material exchanged with the developer of the Security IC Embedded Software. This covers the Security IC Embedded Software itself if provided by the developer of the Security IC Embedded Software or any authentication data required to enable the download of software. This includes the delivery (exchange) procedures for Phase 1 and the Phases after TOE Delivery as far as they can be controlled by the TOE Manufacturer. These aspects enforce the usage of the supporting documents and the refinements of SAR defined in the Protection Profile.

115 The information and material produced and/or processed by **ST** in the TOE development and production environment (Phases 2 up to TOE Delivery) can be grouped as follows:

- logical design data,
- physical design data,
- IC Dedicated Software, Initialisation Data and Pre-personalisation Data,
- Security IC Embedded Software, provided by the Security IC Embedded Software developer and implemented by the IC manufacturer,
- 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**.

116 Application note:

The TOE providing a functionality for Security IC Embedded Software secure loading into NVM, the ES is considered as User Data being stored in the TOE's memories at this step, and the Protection Profile corresponding packages are integrated, as well as the requirements from *JIL-Post-Deliv-Load*.

3.2 Threats

117 The threats are described in the *BSI-CC-PP-0084-2014*, section 3.2.

Only those originating in *AUG* and *ANSSI-CC-CER/F/06.003* 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
BSI.T.Masquerade-TOE	Masquerade the TOE
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 JILmemory 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.

JIL.T.Open-Samples-Diffusion	Diffusion of open samples:
------------------------------	----------------------------

An attacker may get access to open samples of the TOE and use them to gain information about the TSF (loader, memory management unit, ROM code, ...). He may also use the open samples to characterize the behavior of the IC and its security functionalities (for example: characterization of side channel profiles, perturbation cartography, ...). The execution of a dedicated security features (for example: execution of a DES computation without countermeasures or by de-activating countermeasures) through the loading of an adequate code would allow this kind of characterization and the execution of enhanced attacks on the IC.

3.3 Organisational security policies

- 118 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.
- 119 ST applies the Protection policy during TOE Development and Production (*BSI.P.Process-TOE*) as specified below.
- 120 *BSI.P.Lim-Block-Loader* and *BSI.P.Ctrl-Loader* are dedicated to the Secure Flash Loader, and described in the *BSI-CC-PP-0084-2014* packages "Loader dedicated for usage in secured environment only" and "Loader dedicated for usage by authorized users only". *BSI.P.Ctrl-Loader* has been completed in accordance with *JIL-Post-Deliv-Load*.
- 121 **ST** applies the Additional Specific Security Functionality policy (*AUG1.P.Add-Functions*) as specified below.
- 122 New Organisational Security Policies (OSPs) are defined here below:

BSI.P.Process-TOE Identification 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.

BSI.P.Lim-Block-Loader Limiting and blocking the loader functionality:

The composite manufacturer uses the Loader for loading of Security IC Embedded Software, user data of the Composite Product or IC Dedicated Support Software in charge of the IC Manufacturer. He limits the capability and blocks the availability of the Loader⁽¹⁾ in order to protect stored data from disclosure and manipulation.

1. Note that blocking the Loader is not required, as only authorized users can use the Loader as stated in *BSI.P.Ctrl-Loader*.

BSI.P.Ctrl-Loader

Controlled usage to Loader Functionality:

Authorized user controls the usage of the Loader functionality in order to protect stored and loaded user data from disclosure and manipulation.

The activation of the loaded Additional Code ~~Code~~ **user data** is possible if:

- integrity and authenticity of the Additional Code ~~Code~~ **user data** have been successfully checked by the initial TOE;
- the loaded Additional Code ~~Code~~ **user data** is targeted to the Initial TOE (Identification Data of the Additional Code ~~Code~~ **user data** and the Initial TOE will be used for this check).

Identification Data of the resulting Final TOE shall identify the Initial TOE and the ~~activated-Additional Code~~ **user data**. Identification Data shall be protected in integrity.

Note: Here, the term TOE denotes the TOE itself as well as the composite TOE which both may be maintained by loading of data.

AUG1.P.Add-Functions

Additional Specific Security Functionality:

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

- Triple Data Encryption Standard (TDES)⁽¹⁾, if EDES is active,
- Advanced Encryption Standard (AES), if AES is active.

1. Note that DES and triple DES with two keys are no longer recommended as encryption functions in the context of smart card applications. Hence, Security IC Embedded Software may need to use triple DES with three keys to achieve a suitable strength.

3.4 Assumptions

123

The following assumptions are described in the [BSI-CC-PP-0084-2014](#), section 3.4.

BSI.A.Process-Sec-IC

Protection during Packaging, Finishing and Personalisation

BSI.A.Resp-Appl

Treatment of User Data of the Composite TOE

4 Security objectives (ASE_OBJ)

- 124 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.
- 125 A summary of all security objectives is provided in [Table 6](#).
- 126 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 [BSI-CC-PP-0084-2014](#), sections 4.1 and 7.3. Only those which have been amended, those originating in [AUG](#), those originating in [JIL-Post-Deliv-Load](#), and the ones introduced in this Security Target, are detailed in the following sections.

Table 6. Summary of security objectives

	Label	Title
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
	BSI.O.Cap-Avail-Loader	Capability and Availability of the Loader
	BSI.O.Ctrl_Auth_Loader	Access control and authenticity for the Loader
	JIL.O.Prot-TSF-Confidentiality	Protection of the confidentiality of the TSF
	JIL.O.Secure-Load-ACode	Secure loading of the Additional Code
	JIL.O.Secure-AC-Activation	Secure activation of the Additional Code
	JIL.O.TOE-Identification	Secure identification of the TOE
	O.Secure-Load-AMemImage	Secure loading of the Additional Memory Image
	O.MemImage-Identification	Secure identification of the Memory Image
	BSI.O.Authentication	Authentication to external entities
	AUG1.O.Add-Functions	Additional Specific Security Functionality
	AUG4.O.Mem-Access	Dynamic Area based Memory Access Control

Table 6. Summary of security objectives (continued)

	Label	Title
Environments	BSI.OE.Resp-AppI	Treatment of User Data of the Composite TOE
	BSI.OE.Process-Sec-IC	Protection during composite product manufacturing
	BSI.OE.Lim-Block-Loader	Limitation of capability and blocking the Loader
	BSI.OE.Loader-Usage	Secure communication and usage of the Loader
	BSI.OE.TOE-Auth	External entities authenticating of the TOE
	OE.Composite-TOE-Id	Composite TOE identification
	OE.TOE-Id	TOE identification
	OE.Enable-Disable-Secure-Diag	Enabling or disabling the Secure Diagnostic
	OE.Secure-Diag-Usage	Secure communication and usage of the Secure Diagnostic

4.1 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
BSI.O.Cap-Avail-Loader	Capability and Availability of the Loader
BSI.O.Ctrl-Auth-Loader	Access control and authenticity for the Loader
BSI.O.Authentication	Authentication to external entities
JIL.O.Prot-TSF-Confidentiality	<p>Protection of the confidentiality of the TSF:</p> <p>The TOE must provide protection against disclosure of confidential operations of the Security IC (loader, memory management unit, ...) through the use of a dedicated code loaded on open samples.</p>

JIL.O.Secure-Load-ACode Secure loading of the Additional Code:

The Loader of the Initial TOE shall check an evidence of authenticity and integrity of the loaded Additional Code.

The Loader enforces that only the allowed version of the Additional Code can be loaded on the Initial TOE. The Loader shall forbid the loading of an Additional Code not intended to be assembled with the Initial TOE.

During the Load Phase of an Additional Code, the TOE shall remain secure.

Note: Concretely, the TOE manages the Additional Code as a Memory Image.

JIL.O.Secure-AC-Activation Secure activation of the Additional Code:

Activation of the Additional Code and update of the Identification Data shall be performed at the same time in an Atomic way.

All the operations needed for the code to be able to operate as in the Final TOE shall be completed before activation.

If the Atomic Activation is successful, then the resulting product is the Final TOE, otherwise (in case of interruption or incident which prevents the forming of the Final TOE such as tearing, integrity violation, error case...), the Initial TOE shall remain in its initial state or fail secure.

JIL.O.TOE-Identification Secure identification of the TOE:

The Identification Data identifies the Initial TOE and Additional Code. The TOE provides means to store Identification Data in its non-volatile memory and guarantees the integrity of these data.

After Atomic Activation of the Additional Code, the Identification Data of the Final TOE allows identifications of Initial TOE and Additional code. The user shall be able to uniquely identify Initial TOE and Additional Code(s) which are embedded in the Final TOE.

O.Secure-Load-AMemImage Secure loading of the Additional Memory Image:

The Loader of the TOE shall check an evidence of authenticity and integrity of the loaded Memory Image.

The Loader enforces that only the allowed version of the Additional Memory Image can be loaded after the Initial Memory Image. The Loader shall forbid the loading of an Additional Memory Image not intended to be assembled with the Initial Memory Image.

Note: This objective is similar to JIL.O.Secure-Load-ACode, applied to user data (e.g. embedded software).

O.MemImage-Identification	Secure identification of the Memory Image: The Identification Data identifies the Initial Memory Image and Additional Memory Image. The TOE provides means to store Identification Data in its non-volatile memory and guarantees the integrity of these data. Storage of the Additional Memory Image and update of the Identification Data shall be performed at the same time in an Atomic way, otherwise (in case of interruption or incident which prevents this alignment), the Memory Image shall remain in its initial state or the TOE shall fail secure. The Identification Data of the Final Memory Image allows identifications of Initial Memory Image and Additional Memory Image. Note: This objective is similar to JIL.O.Secure-AC-Activation and JIL.O.TOE-Identification, applied to user data (e.g. embedded software).
AUG1.O.Add-Functions	Additional Specific Security Functionality: The TOE shall provide the following specific security functionality to the Security IC Embedded Software: – Triple Data Encryption Standard (TDES), if EDES is active, – Advanced Encryption Standard (AES), if AES is active.
AUG4.O.Mem-Access	Dynamic Area based Memory Access Control: 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.

4.2 Security objectives for the environment

127	Security Objectives for the Security IC Embedded Software development environment (phase 1): BSI.OE.Resp-Appl Treatment of User Data of the Composite TOE
128	Security Objectives for the operational Environment (phase 4 to 7): BSI.OE.Process-Sec-IC Protection during composite product manufacturing Up to phase 6

BSI.OE.Lim-Block-Loader Limitation of capability and blocking the Loader: Up to phase 6

The Composite Product Manufacturer will protect the Loader functionality against misuse, limit the capability of the Loader and, **if desired**, terminate irreversibly the Loader after intended usage of the Loader.

Note that blocking the Loader is not required, as only authorized users can use the Loader as stated in BSI.P.Ctrl-Loader.

BSI.OE.Loader-Usage Secure communication and usage of the Loader: Up to phase 7

The authorized user must support the trusted communication channel with the TOE by confidentiality protection and authenticity proof of the data to be loaded and fulfilling the access conditions required by the Loader.

The authorized user must organize the maintenance transactions to ensure that the additional code (loaded as data) is able to operate as in the Final composite TOE. The authorized user must manage and associate unique Identification to the loaded data.

OE.Composite-TOE-Id Composite TOE identification: Up to phase 7

The composite manufacturer must maintain a unique identification of a composite TOE under maintenance.

OE.TOE-Id TOE identification: Up to phase 7

The IC manufacturer must maintain a unique identification of the TOE under maintenance.

OE.Enable-Disable-Secure-Diag Enabling or disabling the Secure Diagnostic: Up to phase 7

If desired, the Composite Product Manufacturer will enable (or disable) irreversibly the Secure Diagnostic capability, thus enabling the IC manufacturer (or disabling everyone) to exercise the Secure Diagnostic capability.

OE.Secure-Diag-Usage Secure communication and usage of the Secure Diagnostic: Up to phase 7

The IC manufacturer must support the trusted communication channel with the TOE by fulfilling the access conditions required by the Secure Diagnostic.

The IC manufacturer must manage the Secure Diagnostic transactions so that they cannot be used to disclose critical user data of the Composite TOE, manipulate critical user data of the Composite TOE, manipulate Security IC Embedded Software or bypass, deactivate, change or explore security features or security services of the TOE.

4.3 Security objectives rationale

129 The main line of this rationale is that the inclusion of all the security objectives of the [BSI-CC-PP-0084-2014](#) Protection Profile, together with those in [AUG](#), and those introduced in this ST, guarantees that all the security environment aspects identified in [Section 3](#) are addressed by the security objectives stated in this chapter.

130 Thus, it is necessary to show that:

- security environment aspects from [AUG](#) and from this ST, are addressed by security objectives stated in this chapter,
- security objectives from [AUG](#) and from this ST, are suitable (i.e. they address security environment aspects),
- security objectives from [AUG](#) and from this ST, are consistent with the other security objectives stated in this chapter (i.e. no contradictions).

131 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, \(AUG1.P.Add-Functions\)](#)".

132 The augmentation made in this ST introduces the following security environment aspect:

- TOE threat "[Diffusion of open samples, \(JIL.T.Open-Samples-Diffusion\)](#)".

133 The justification of the additional threat provided in the next subsections shows that it does not contradict to the rationale already given in the Protection Profile [BSI-CC-PP-0084-2014](#) for the assumptions, policies and threats defined there.

Table 7. Security Objectives versus Assumptions, Threats or Policies

Assumption, Threat or Organisational Security Policy	Security Objective	Notes
<i>BSI.A.Resp-Appl</i>	<i>BSI.OE.Resp-Appl</i>	Phase 1
<i>BSI.P.Process-TOE</i>	<i>BSI.O.Identification</i>	Phase 2-3 optional Phase 4
<i>BSI.A.Process-Sec-IC</i>	<i>BSI.OE.Process-Sec-IC</i>	Phase 5-6 optional Phase 4
<i>BSI.P.Lim-Block-Loader</i>	<i>BSI.O.Cap-Avail-Loader</i> <i>BSI.OE.Lim-Block-Loader</i>	
<i>BSI.P.Ctrl-Loader</i>	<i>BSI.O.Ctrl_Auth_Loader</i> <i>JIL.O.Secure-Load-ACode</i> <i>JIL.O.Secure-AC-Activation</i> <i>JIL.O.TOE-Identification</i> <i>O.Secure-Load-AMemImage</i> <i>O.MemImage-Identification</i> <i>BSI.OE.Loader-Usage</i> <i>OE.TOE-Id</i> <i>OE.Composite-TOE-Id</i>	
<i>AUG1.P.Add-Functions</i>	<i>AUG1.O.Add-Functions</i>	
<i>BSI.T.Leak-Inherent</i>	<i>BSI.O.Leak-Inherent</i>	
<i>BSI.T.Phys-Probing</i>	<i>BSI.O.Phys-Probing</i>	
<i>BSI.T.Malfunction</i>	<i>BSI.O.Malfunction</i>	
<i>BSI.T.Phys-Manipulation</i>	<i>BSI.O.Phys-Manipulation</i>	
<i>BSI.T.Leak-Forced</i>	<i>BSI.O.Leak-Forced</i>	
<i>BSI.T.Abuse-Func</i>	<i>BSI.O.Abuse-Func</i> <i>OE.Enable-Disable-Secure-Diag</i> <i>OE.Secure-Diag-Usage</i>	
<i>BSI.T.RND</i>	<i>BSI.O.RND</i>	
<i>BSI.T.Masquerade-TOE</i>	<i>BSI.O.Authentication</i>	
<i>AUG4.T.Mem-Access</i>	<i>AUG4.O.Mem-Access</i>	
<i>JIL.T.Open-Samples-Diffusion</i>	<i>JIL.O.Prot-TSF-Confidentiality</i> <i>BSI.O.Leak-Inherent</i> <i>BSI.O.Leak-Forced</i>	

4.3.1 TOE threat "Abuse of Functionality"

134

The justification related to the threat "Abuse of Functionality, (*BSI.T.Abuse-Func*)" is as follows:

135 The threat *BSI.T.Abuse-Func* is directly covered by the security objective *BSI.O.Abuse-Func*, supported by the security objectives for the operational environment *OE.Enable-Disable-Secure-Diag* and *OE.Secure-Diag-Usage* for the particular case of the Secure Diagnostic. Therefore *BSI.T.Abuse-Func* is covered by these three objectives.

4.3.2 TOE threat "Memory Access Violation"

136 The justification related to the threat "Memory Access Violation, (*AUG4.T.Mem-Access*)" is as follows:

137 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.

138 The added objective for the TOE *AUG4.O.Mem-Access* does not introduce any contradiction in the security objectives for the TOE.

4.3.3 TOE threat "Diffusion of open samples"

139 The justification related to the threat "Diffusion of open samples, (*JIL.T.Open-Samples-Diffusion*)" is as follows:

140 According to threat *JIL.T.Open-Samples-Diffusion*, the TOE shall provide protection against attacks using open samples of the TOE to characterize the behavior of the IC and its security functionalities. The objective *JIL.O.Prot-TSF-Confidentiality* requires protection against disclosure of confidential operations of the Security IC through the use of a dedicated code loaded on open samples. Additionally, *BSI.O.Leak-Inherent* and *BSI.O.Leak-Forced* ensures protection against disclosure of confidential data processed in the Security IC. Therefore *JIL.T.Open-Samples-Diffusion* is covered by these three objectives.

141 The added objective for the TOE *JIL.O.Prot-TSF-Confidentiality* does not introduce any contradiction in the security objectives for the TOE.

4.3.4 Organisational security policy "Controlled usage to Loader Functionality"

142 The justification related to the organisational security policy "Controlled usage to Loader Functionality, (*BSI.P.Ctrl-Loader*)" is as follows:

143 As stated in *BSI-CC-PP-0084-2014*, the organisational security policy "Controlled usage to Loader Functionality (*BSI.P.Ctrl-Loader*)" is implemented by the security objective for the TOE "Access control and authenticity for the Loader (*BSI.O.Ctrl_Auth_Loader*)" and the security objective for the TOE environment "Secure communication and usage of the Loader (*BSI.OE.Loader-Usage*)".

The security objectives "Secure loading of the Additional Code (*JIL.O.Secure-Load-ACode*)", "Secure activation of the Additional Code (*JIL.O.Secure-AC-Activation*)", and "Secure identification of the TOE (*JIL.O.TOE-Identification*)" specified by *JIL-Post-Deliv-Load* additionally enforce this policy since they require authenticity, atomicity, identification of the loaded additional code, part of the TOE. "Secure identification of the TOE (*JIL.O.TOE-Identification*)" is supported by the security objective for the TOE environment "TOE identification (*OE.TOE-Id*)".

Similarly, the security objectives “Secure loading of the Additional Memory Image ([O.Secure-Load-AMemImage](#))”, and “Secure identification of the Memory Image ([O.MemImage-Identification](#))”, enforce this policy since they require authenticity, atomicity, identification of the loaded additional memory image for the user data (embedded software). “Secure identification of Memory Image ([O.MemImage-Identification](#))” is supported by the security objective for the TOE environment “Composite TOE identification ([OE.Composite-TOE-Id](#))”.

Therefore the policy is covered by these nine objectives.

4.3.5 Organisational security policy "Additional Specific Security Functionality"

144 The justification related to the organisational security policy "Additional Specific Security Functionality, ([AUG1.P.Add-Functions](#))" is as follows:

145 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.

146 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](#).

147 The added objective for the TOE [AUG1.O.Add-Functions](#) does not introduce any contradiction in the security objectives for the TOE.

5 Security requirements (ASE_REQ)

148 This chapter on security requirements contains a section on security functional requirements (SFRs) for the TOE ([Section 5.1](#)), a section on security assurance requirements (SARs) for the TOE ([Section 5.2](#)), a section on the refinements of these SARs ([Section 5.3](#)) as required by the "[BSI-CC-PP-0084-2014](#)" Protection Profile. This chapter includes a section with the security requirements rationale ([Section 5.4](#)).

5.1 Security functional requirements for the TOE

149 The Security Functional Requirements (SFRs) that are defined in the "[BSI-CC-PP-0084-2014](#)" Protection Profile (PP) have been updated to meet [CCMB-2022-11-002 R1](#) (see [Section 2.2.4](#)).

150 This Security Target uses the extended component **FAU_SAS.1** Audit data storage defined in the [Eurosmart - Security IC Platform Protection Profile with Augmentation Packages BSI-CC-PP-0084-2014](#).

151 All iterations, assignments, selections, or refinements on SFRs have been performed according to section 8.2 of [CCMB-2022-11-002 R1](#). They are easily identified in the following text as they appear **as indicated here**. Note that in order to improve readability, iterations are sometimes expressed within tables.

152 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.

153 The selected security functional requirements for the TOE, their respective origin and type are summarized in [Table 8](#).

Table 8. Summary of functional security requirements for the TOE

Label	Title	Addressing	Origin	Type
FRU_FLT.2	Limited fault tolerance	Malfunction	BSI-CC-PP-0084-2014	CCMB-2022-11-002 R1
FPT_FLS.1	Failure with preservation of secure state			
FMT_LIM.1 / Test	Limited capabilities - Test	Abuse of Test functionality	BSI-CC-PP-0084-2014	
FMT_LIM.2 / Test	Limited availability - Test			

Table 8. Summary of functional security requirements for the TOE (continued)

Label	Title	Addressing	Origin	Type
FAU_SAS.1	Audit storage	Lack of TOE identification	<i>BSI-CC-PP-0084-2014</i> Operated	Extended
FDP_SDC.1	Stored data confidentiality	Physical manipulation & probing		
FDP_SDI.2	Stored data integrity monitoring and action			
FPT_PHP.3	Resistance to physical attack	Leakage	<i>BSI-CC-PP-0084-2014</i>	
FDP_ITT.1	Basic internal transfer protection			
FPT_ITT.1	Basic internal TSF data transfer protection			
FDP_IFC.1	Subset information flow control			
FCS_RNG.1	Random number generation	Weak cryptographic quality of random numbers	<i>BSI-CC-PP-0084-2014</i> Operated	<i>CCMB-2022-11-002 R1</i>
FCS_COP.1	Cryptographic operation	Cipher scheme support	<i>AUG #1</i> Operated	
FDP_ACC.2 / Memories	Complete access control - Memories	Memory access violation	Security Target Operated	
FDP_ACF.1 / Memories	Security attribute based access control - Memories			
FMT_MSA.3 / Memories	Static attribute initialisation - Memories	Correct operation	<i>AUG #4</i> Operated	
FMT_MSA.1 / Memories	Management of security attributes - Memories			
FMT_SMF.1 / Memories	Specification of management functions - Memories		Security Target Operated	
FIA_API.1	Authentication Proof of Identity	Masquerade	<i>BSI-CC-PP-0084-2014</i> Operated	
FMT_LIM.1 / Loader	Limited capabilities - Loader	Abuse of Loader functionality		
FMT_LIM.2 / Loader	Limited availability - Loader			

Table 8. Summary of functional security requirements for the TOE (continued)

Label	Title	Addressing	Origin	Type
FTP_ITC.1 / Loader	Inter-TSF trusted channel - Loader	Loader violation	BSI-CC-PP-0084-2014 Operated	CCMB-2022-11-002 R1
FDP_UCT.1 / Loader	Basic data exchange confidentiality - Loader			
FDP_UIT.1 / Loader	Data exchange integrity - Loader			
FDP_ACC.1 / Loader	Subset access control - Loader			
FDP_ACF.1 / Loader	Security attribute based access control - Loader			
FMT_MSA.3 / Loader	Static attribute initialisation - Loader	Correct Loader operation	Security Target Operated	
FMT_MSA.1 / Loader	Management of security attributes - Loader			
FMT_SMR.1 / Loader	Security roles - Loader			
FIA_UID.1 / Loader	Timing of identification - Loader			
FIA_UAU.1 / Loader	Timing of authentication - Loader			
FMT_SMF.1 / Loader	Specification of management functions - Loader	Lack of TOE identification		
FPT_FLS.1 / Loader	Failure with preservation of secure state - Loader			
FAU_SAR.1 / Loader	Audit review - Loader	Lack of TOE identification		Extended
FAU_SAS.1 / Loader	Audit storage - Loader			
FTP_ITC.1 / Sdiag	Inter-TSF trusted channel - Secure Diagnostic	Abuse of Secure Diagnostic functionality	Security Target Operated	CCMB-2022-11-002 R1
FAU_SAR.1 / Sdiag	Audit review - Secure Diagnostic			
FMT_LIM.1 / Sdiag	Limited capabilities - Secure Diagnostic			
FMT_LIM.2 / Sdiag	Limited availability - Secure Diagnostic			

5.1.1 Security Functional Requirements from the Protection Profile

Limited fault tolerance (FRU_FLT.2)

154 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).**

Failure with preservation of secure state (FPT_FLS.1)

155 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.**

156 **Refinements:**

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

Regarding application note 14 of [BSI-CC-PP-0084-2014](#), the secure state is reached by an immediate interrupt or by a reset, depending on the current context.

Regarding application note 15 of [BSI-CC-PP-0084-2014](#), 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.

Limited capabilities (FMT_LIM.1) / Test

157 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 / Test.**

Limited availability (FMT_LIM.2) / Test

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

159 **SFP_1: Limited capability and availability Policy / Test**

Deploying Test Features after TOE Delivery does not allow User Data of the Composite TOE 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.

Audit storage (FAU_SAS.1)

160 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**.

Stored data confidentiality (FDP_SDC.1)

161 The TSF shall ensure the confidentiality of the information of the user data while it is stored in **all the memory areas where it can be stored**.

Stored data integrity monitoring and action (FDP_SDI.2)

162 The TSF shall monitor user data stored in containers controlled by the TSF for *integrity errors* on all objects, based on the following attributes: *user data stored in all possible memory areas, depending on the integrity control attributes*.

163 Upon detection of a data integrity error, the TSF shall *signal the error and react*.

Resistance to physical attack (FPT_PHP.3)

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

165 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.

Basic internal transfer protection (FDP_ITT.1)

166 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.

Basic internal TSF data transfer protection (FPT_ITT.1)

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

168 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.

Subset information flow control (FDP_IFC.1)

169 The TSF shall enforce the *Data Processing Policy* on *all confidential data when they are processed or transferred by the TOE or by the Security IC Embedded Software*.

170 SFP_2: Data Processing Policy

User Data of the Composite TOE 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.

Random number generation (FCS_RNG.1)

- 171 The TSF shall provide a **physical** random number generator that implements:
- **(PTG.2.1) A total failure test detects a total failure of entropy source immediately when the RNG has started. When a total failure is detected, no random numbers will be output.**
 - **(PTG.2.2) If a total failure of the entropy source occurs while the RNG is being operated, the RNG prevents the output of any internal random number that depends on some raw random numbers that have been generated after the total failure of the entropy source.**
 - **(PTG.2.3) The online test shall detect non-tolerable statistical defects of the raw random number sequence (i) immediately when the RNG has started, and (ii) while the RNG is being operated. The TSF must not output any random numbers before the power-up online test has finished successfully or when a defect has been detected.**
 - **(PTG.2.4) The online test procedure shall be effective to detect non-tolerable weaknesses of the random numbers soon.**
 - **(PTG.2.5) The online test procedure checks the quality of the raw random number sequence. It is triggered externally. The online test is suitable for detecting non-tolerable statistical defects of the statistical properties of the raw random numbers within an acceptable period of time.**
- 172 The TSF shall provide **octets of bits** that meet
- **(PTG.2.6) Test procedure A does not distinguish the internal random numbers from output sequences of an ideal RNG.**
 - **(PTG.2.7) The average Shannon entropy per internal random bit exceeds 0.997.**

5.1.2 Additional Security Functional Requirements for the cryptographic services**Cryptographic operation (FCS_COP.1)**

- 173 The TSF shall perform **the operations in Table 9** in accordance with a specified cryptographic algorithm **in Table 9** and cryptographic key sizes **of Table 9** that meet the **standards in Table 9. The list of operations depends on the presence of cryptographic accelerators, as indicated in Table 9 (Restrict).**

Table 9. FCS_COP.1 iterations (cryptographic operations)

Restrict	Iteration label	[assignment: list of cryptographic operations]	[assignment: cryptographic algorithm]	[assignment: cryptographic key sizes]	[assignment: list of standards]
If EDES	TDES	* encryption ⁽¹⁾ * decryption - in Cipher Block Chaining (CBC) mode - in Electronic Code Book (ECB) mode	Triple Data Encryption Standard (TDES)	168 bits	NIST SP 800-67 NIST SP 800-38A
If AES	AES	* encryption (cipher) * decryption (inverse cipher) - in Cipher Block Chaining (CBC) mode - in Electronic Code Book (ECB) mode	Advanced Encryption Standard	128, 192 and 256 bits	FIPS PUB 197

1. Note that DES and triple DES with two keys are no longer recommended as encryption functions in the context of smart card applications. Hence, Security IC Embedded Software may need to use triple DES with three keys to achieve a suitable strength.

5.1.3 Additional Security Functional Requirements for the memories protection

174 The following SFRs are extensions to "[BSI-CC-PP-0084-2014](#)" Protection Profile (PP), related to the memories protection.

Static attribute initialisation (FMT_MSA.3) / Memories

175 The TSF shall enforce the **Dynamic Memory Access Control Policy** to provide **minimally protective**^(b) default values for security attributes that are used to enforce the SFP.

176 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.

Management of security attributes (FMT_MSA.1) / Memories

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

Complete access control (FDP_ACC.2) / Memories

178 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.

b. See the Datasheet referenced in [Section 7](#) for actual values.

179 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.

Security attribute based access control (FDP_ACF.1) / Memories

180 The TSF shall enforce the **Dynamic Memory Access Control Policy** to objects based on the following: **software mode, the object location, the operation to be performed, and the current set of access rights.**

181 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 mode, the object location and the operation matches an entry in the current set of access rights.**

182 The TSF shall explicitly authorise access of subjects to objects based on the following additional rules: **none.**

183 The TSF shall explicitly deny access of subjects to objects based on the following additional rules:

- **in User configuration, any access (read, write, execute) to the OST ROM is denied,**
- **in User configuration, any write access to the ST NVM is denied.**

184 **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 ES access control and information flow control policies instead. Within the ES 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.

185 The following SFP **Dynamic Memory Access Control Policy** is defined for the requirement "Security attribute based access control (FDP_ACF.1) / Memories":

SFP_3: Dynamic Memory Access Control Policy

The TSF must control read, write, execute accesses of software to data, based on the software mode and on the current set of access rights.

Specification of management functions (FMT_SMF.1) / Memories

187 The TSF will be able to perform the following management functions: **modification of the current set of access rights security attributes by software running in privileged mode, supporting the Dynamic Memory Access Control Policy.**

5.1.4 Additional Security Functional Requirements related to the loading and authentication capabilities

Authentication Proof of Identity (FIA_API.1)

The TSF shall provide a **command based on a cryptographic mechanism** to prove the identity of the TOE to an external entity.

Limited capabilities (FMT_LIM.1) / Loader

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

189 SFP 4: Loader Limited Capability Policy

190 Deploying Loader functionality after **delivery** does not allow stored user data to be disclosed or manipulated by unauthorized user.

Limited availability (FMT_LIM.2) / Loader

191 The TSF shall be designed and implemented in a manner that limits its availability so that in conjunction with “Limited capabilities (FMT_LIM.1)” the following policy is enforced: **Loader Limited Availability Policy**.

192 SFP 5: Loader Limited Availability Policy

193 The TSF prevents deploying the Loader functionality after **blocking of the loader**.

194 **Note:** Blocking the loader is just an option.

Inter-TSF trusted channel (FTP_ITC.1) / Loader

195 The TSF shall provide a communication channel between itself and another trusted IT product that is logically distinct from other communication channels and provides assured identification of its end points and protection of the channel data from modification or disclosure.

196 The TSF shall permit another trusted IT product to initiate communication via the trusted channel.

197 The TSF shall initiate communication via the trusted channel for **Maintenance transaction**.

198 **Refinement:**

In practice, the communication is not initiated by the TSF.

Basic data exchange confidentiality (FDP_UCT.1) / Loader

199 The TSF shall enforce the *Loader SFP* to receive user data in a manner protected from unauthorized disclosure.

Data exchange integrity (FDP_UIT.1) / Loader

200 The TSF shall enforce the *Loader SFP* to receive user data in a manner protected from modification, deletion, insertion errors.

201 The TSF shall be able to determine on receipt of user data, whether modification, deletion, insertion has occurred.

Subset access control (FDP_ACC.1) / Loader

202 The TSF shall enforce the *Loader SFP* on:

- the subjects **ST Loader, User Loader, and Delegated Loader**,
- the objects user data in **User NVM and ST data in ST NVM**,
- the operation **Maintenance transaction**.

Security attribute based access control (FDP_ACF.1) / Loader

203 The TSF shall enforce the *Loader SFP* to objects based on the following: **all subjects, objects and attributes defined in the Loader SFP**.

204 The TSF shall enforce the following rules to determine if an operation among controlled subjects and controlled objects is allowed: **if the user authenticated role is allowed to**

perform the maintenance transaction and the maintenance transaction is legitimate and the loaded data emanates from an authorized originator.

Note that the term "data" also addresses Additional Code, as this code is seen as data by the TSF.

205 The TSF shall explicitly authorize access of subjects to objects based on the following additional rules: **none**.

206 The TSF shall explicitly deny access of subjects to objects based on the following additional rules: **none**.

207 The following SFP **Loader SFP** is defined for the requirements "Basic data exchange confidentiality (FDP_UCT.1) / Loader", "Data exchange integrity (FDP_UIT.1) / Loader", "Subset access control (FDP_ACC.1) / Loader", "Security attribute based access control (FDP_ACF.1) / Loader", "Static attribute initialisation (FMT_MSA.3) / Loader", and "Management of security attributes (FMT_MSA.1) / Loader":

208 ***SFP_6: Loader SFP***

209 ***The TSF must enforce that a maintenance transaction is performed if and only if the user authenticated role is allowed to perform the maintenance transaction and the maintenance transaction is legitimate and the loaded data emanates from an authorized originator.***

The TSF ruling is done according to a fixed access rights matrix, based on the subject, object and security attributes listed below.

The Security Function Policy (SFP) Loader SFP uses the following definitions:

- the subjects are the ST Loader, the User Loader, and the Delegated Loader,*
- the objects are ST NVM and User NVM,*
- the operation is Maintenance transaction,*
- the security attributes linked to the subjects are the remaining sessions, the number of consecutive authentication failures, the allowed memory areas, the logging capacity, the transaction identification.*

Note that subjects are authorized by cryptographic keys. These keys are considered as authentication data and not as security attributes.

Failure with preservation of secure state (FPT_FLS.1) / Loader

210 The TSF shall preserve a secure state when the following types of failures occur: **the maintenance transaction is incomplete**.

Static attribute initialisation (FMT_MSA.3) / Loader

211 The TSF shall enforce the **Loader SFP** to provide **restrictive** default values for security attributes that are used to enforce the SFP.

212 The TSF shall allow **none** to specify alternative initial values to override the default values when an object or information is created.

Management of security attributes (FMT_MSA.1) / Loader

213 The TSF shall enforce the **Loader SFP** to restrict the ability to **modify** the security attributes **remaining sessions, transaction identification to the ST Loader or User Loader**.

Specification of management functions (FMT_SMF.1) / Loader

214 The TSF will be able to perform the following management functions: ***change the role authentication data, change the remaining sessions, block a role, under the Loader SFP.***

Security roles (FMT_SMR.1) / Loader

215 The TSF shall maintain the roles: ***ST Loader, User Loader, Delegated Loader, Secure Diagnostic, and Everybody.***

216 The TSF shall be able to associate users with roles.

Timing of identification (FIA_UID.1) / Loader

217 The TSF shall allow ***boot, authentication command and non-critical queries*** on behalf of the user to be performed before the user is identified.

218 The TSF shall require each user to be successfully identified before allowing any other TSF mediated actions on behalf of that user.

Timing of authentication (FIA_UAU.1) / Loader

219 The TSF shall allow ***boot, authentication command and non-critical queries*** on behalf of the user to be performed before the user is authenticated.

220 The TSF shall require each user to be successfully authenticated before allowing any other TSF mediated actions on behalf of that user.

Audit storage (FAU_SAS.1) / Loader

221 The TSF shall provide ***the Loader*** with the capability to store the ***transaction identification of the loaded data*** in the ***NVM.***

222 ***Refinement:***

The TSF shall systematically store the transaction identification provided by the ST Loader or User Loader together with the loaded data.

Audit review (FAU_SAR.1) / Loader

223 The TSF shall provide ***Everybody*** with the capability to read the ***Product information and the Identification of the last completed maintenance transaction, if any,*** from the audit records.

224 The TSF shall provide the audit records in a manner suitable for the user to interpret the information.

5.1.5 Additional Security Functional Requirements related to the Secure Diagnostic capabilities**Limited capabilities (FMT_LIM.1) / Sdiag**

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

226 *SFP_7: Sdiag Limited Capability Policy*

227 *Deploying Secure Diagnostic capability does not allow stored user data of the Composite TOE 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.*

Limited availability (FMT_LIM.2) / Sdiag

228 The TSF shall be designed and implemented in a manner that limits its availability so that in conjunction with “Limited capabilities (FMT_LIM.1)” the following policy is enforced: **Sdiag Limited Availability Policy**.

229 SFP_8: Sdiag Limited Availability Policy

230 *The TSF prevents deploying the Secure Diagnostic capability unless the Secure Diagnostic mode is explicitly enabled by the authorized user. When the Secure Diagnostic capability is deployed, the TSF allows performing only authorized and authentic diagnostic transactions.*

231 **Refinement:**

By enabling the Secure Diagnostic capability, the Composite Product Manufacturer gives authority to the IC manufacturer to exercise the Secure Diagnostic capability known to abide by SFP_7.

Inter-TSF trusted channel (FTP_ITC.1) / Sdiag

232 The TSF shall provide a communication channel between itself and another trusted IT product that is logically distinct from other communication channels and provides assured identification of its end points and protection of the channel data from modification or disclosure.

233 The TSF shall permit another trusted IT product to initiate communication via the trusted channel.

234 The TSF shall initiate communication via the trusted channel for **Secure Diagnostic transaction**.

235 **Refinement:**

In practice, the communication is initiated by the trusted IT product.

Audit review (FAU_SAR.1) / Sdiag

236 The TSF shall provide **Everybody** with the capability to read the **Secure Diagnostic enable status**, from the audit records.

5.1.6 The TSF shall provide the audit records in a manner suitable for the user to interpret the information.

5.2 TOE security assurance requirements

237 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.
- ALC_FLR.2

- 238 Regarding application note 22 of [BSI-CC-PP-0084-2014](#), the continuously increasing maturity level of evaluations of Security ICs justifies the selection of a higher-level assurance package.
- 239 The set of security assurance requirements (SARs) is presented in [Table 10](#), indicating the origin of the requirement.

Table 10. TOE security assurance requirements

Label	Title	Origin
ADV_ARC.1	Security architecture description	EAL5/ BSI-CC-PP-0084-2014
ADV_FSP.5	Complete semi-formal functional specification with additional error information	EAL5
ADV_IMP.1	Implementation representation of the TSF	EAL5/ BSI-CC-PP-0084-2014
ADV_INT.2	Well-structured internals	EAL5
ADV_TDS.4	Semiformal modular design	EAL5
AGD_OPE.1	Operational user guidance	EAL5/ BSI-CC-PP-0084-2014
AGD_PRE.1	Preparative procedures	EAL5/ BSI-CC-PP-0084-2014
ALC_CMC.4	Advanced support	EAL5/ BSI-CC-PP-0084-2014
ALC_CMS.5	Development tools CM coverage	EAL5
ALC_DEL.1	Delivery procedures	EAL5/ BSI-CC-PP-0084-2014
ALC_DVS.2	Sufficiency of security measures	BSI-CC-PP-0084-2014
ALC_FLR.2	Flaw reporting procedures	Security Target
ALC_LCD.1	Developer defined life-cycle model	EAL5/ BSI-CC-PP-0084-2014
ALC_TAT.2	Compliance with implementation standards	EAL5
ASE_CCL.1	Conformance claims	EAL5/ BSI-CC-PP-0084-2014
ASE_ECD.1	Extended components definition	EAL5/ BSI-CC-PP-0084-2014
ASE_INT.1	ST introduction	EAL5/ BSI-CC-PP-0084-2014
ASE_OBJ.2	Security objectives	EAL5/ BSI-CC-PP-0084-2014
ASE_REQ.2	Derived security requirements	EAL5/ BSI-CC-PP-0084-2014
ASE_SPD.1	Security problem definition	EAL5/ BSI-CC-PP-0084-2014
ASE_TSS.1	TOE summary specification	EAL5/ BSI-CC-PP-0084-2014
ATE_COV.2	Analysis of coverage	EAL5/ BSI-CC-PP-0084-2014
ATE_DPT.3	Testing: modular design	EAL5
ATE_FUN.1	Functional testing	EAL5/ BSI-CC-PP-0084-2014
ATE_IND.2	Independent testing - sample	EAL5/ BSI-CC-PP-0084-2014
AVA_VAN.5	Advanced methodical vulnerability analysis	BSI-CC-PP-0084-2014
ADV_ARC.1	Security architecture description	EAL5/ BSI-CC-PP-0084-2014

5.3 Refinement of the security assurance requirements

- 240 As [BSI-CC-PP-0084-2014](#) defines refinements for selected SARs, these refinements are also claimed in this Security Target.
- 241 The main customizing is that the IC Dedicated Software is an operational part of the TOE after delivery, although it is mainly not available to the user.
- 242 Regarding application note 22 of [BSI-CC-PP-0084-2014](#), the refinements for all the assurance families have been reviewed for the hierarchically higher-level assurance components selected in this Security Target.
- 243 The text of the impacted refinements of [BSI-CC-PP-0084-2014](#) is reproduced in the next sections.
- 244 For reader's ease, an impact summary is provided in [Table 11](#).

Table 11. Impact of EAL5 selection on [BSI-CC-PP-0084-2014](#) refinements

Assurance Family	BSI-CC-PP-0084-2014 Level	ST Level	Impact on refinement
ALC_DEL	1	1	New refinement related to the Loader
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
ATE_COV	2	2	IC Dedicated Software is included
AGD_OPE	1	1	None
AGD_PRE	1	1	New refinement related to the Loader
AVA_VAN	5	5	None

5.3.1 Refinement regarding delivery procedure (ALC_DEL)

- 245 According to [JIL-Post-Deliv-Load](#):
- 246 For the delivery of the Initial TOE, Additional Code and Final TOE, all the guidance describing the delivery procedures shall be taken into account.
- 247 They must especially describe the protection measures of the proof associated to the Additional Codes and the protection measures of the cryptographic keys used to generate this proof. The measures described in the guidance will have to be audited.

5.3.2 Refinement regarding functional specification (ADV_FSP)

- 248 ~~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.~~

249 The Functional Specification **refers to datasheet 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.

250 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.

251 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.

252 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.

253 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-CC-PP-0084-2014](#) refinements can be applied with changes covering the IC Dedicated Test Software and are valid for ADV_FSP.5.

5.3.3 Refinement regarding test coverage (ATE_COV)

254 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 **NVM** writing).

255 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).

256 ~~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.~~

5.3.4 Refinement regarding preparative procedures (AGD_PRE)

257 According to *JIL-Post-Deliv-Load*:

258 Preparative user guidance are intended to be used by persons responsible for the following tasks:

- acceptance of the Initial TOE and of the Additional Code;
- installation of the TOE: download of the Additional Code onto the Initial TOE, activation of the Additional Code, checking of the resulting Identification Data.

5.4 Security Requirements rationale

5.4.1 Rationale for the Security Functional Requirements

259 Just as for the security objectives rationale of [Section 4.3](#), the main line of this rationale is that the inclusion of all the security requirements of the *BSI-CC-PP-0084-2014* Protection Profile, together with those in *AUG*, and with those introduced in this Security Target, guarantees that all the security objectives identified in [Section 4](#) are suitably addressed by the security requirements stated in this chapter, and that the latter together form an internally consistent whole.

Table 12. Security Requirements versus Security Objectives

Security Objective	TOE Security Functional and Assurance Requirements
<i>BSI.O.Leak-Inherent</i>	<p>“Basic internal transfer protection” FDP_ITT.1</p> <p>“Basic internal TSF data transfer protection” FPT_ITT.1</p> <p>“Subset information flow control” FDP_IFC.1</p>
<i>BSI.O.Phys-Probing</i>	<p>“Stored data confidentiality” FDP_SDC.1</p> <p>“Resistance to physical attack” FPT_PHP.3</p>
<i>BSI.O.Malfunction</i>	<p>“Limited fault tolerance” FRU_FLT.2</p> <p>“Failure with preservation of secure state” FPT_FLS.1</p>
<i>BSI.O.Phys-Manipulation</i>	<p>“Stored data integrity monitoring and action” FDP_SDI.2</p> <p>“Resistance to physical attack” FPT_PHP.3</p>
<i>BSI.O.Leak-Forced</i>	<p>All requirements listed for <i>BSI.O.Leak-Inherent</i> FDP_ITT.1, FPT_ITT.1, FDP_IFC.1 plus those listed for <i>BSI.O.Malfunction</i> and <i>BSI.O.Phys-Manipulation</i> FRU_FLT.2, FPT_FLS.1, FDP_SDI.2, FPT_PHP.3</p>

Table 12. Security Requirements versus Security Objectives

Security Objective	TOE Security Functional and Assurance Requirements
<i>BSI.O.Abuse-Func</i>	<p>“Limited capabilities - Test” FMT_LIM.1 / Test “Limited availability - Test” FMT_LIM.2 / Test “Limited capabilities - Secure Diagnostic” FMT_LIM.1 / Sdiag “Limited availability - Secure Diagnostic” FMT_LIM.2 / Sdiag “Inter-TSF trusted channel - Secure Diagnostic” FTP_ITC.1 / Sdiag “Audit review - Secure Diagnostic” FAU_SAR.1 / Sdiag plus those for <i>BSI.O.Leak-Inherent</i>, <i>BSI.O.Phys-Probing</i>, <i>BSI.O.Malfunction</i>, <i>BSI.O.Phys-Manipulation</i>, <i>BSI.O.Leak-Forced</i> FDP_ITT.1, FPT_ITT.1, FDP_IFC.1, FDP_SDC.1, FDP_SDI.2, FPT_PHP.3, FRU_FLT.2, FPT_FLS.1</p>
<i>BSI.O.Identification</i>	“Audit storage” FAU_SAS.1
<i>BSI.O.RND</i>	<p>“Random number generation” FCS_RNG.1 plus those for <i>BSI.O.Leak-Inherent</i>, <i>BSI.O.Phys-Probing</i>, <i>BSI.O.Malfunction</i>, <i>BSI.O.Phys-Manipulation</i>, <i>BSI.O.Leak-Forced</i> FDP_ITT.1, FPT_ITT.1, FDP_IFC.1, FDP_IFC.1, FDP_SDC.1, FPT_PHP.3, FRU_FLT.2, FPT_FLS.1</p>
<i>BSI.OE.Resp-Appl</i>	Not applicable
<i>BSI.OE.Process-Sec-IC</i>	Not applicable
<i>BSI.OE.Lim-Block-Loader</i>	Not applicable
<i>BSI.OE.Loader-Usage</i>	Not applicable
<i>BSI.OE.TOE-Auth</i>	Not applicable
<i>OE.Enable-Disable-Secure-Diag</i>	Not applicable
<i>OE.Secure-Diag-Usage</i>	Not applicable
<i>BSI.O.Authentication</i>	“Authentication Proof of Identity” FIA_API.1
<i>BSI.O.Cap-Avail-Loader</i>	<p>“Limited capabilities - Loader” FMT_LIM.1 / Loader “Limited availability - Loader” FMT_LIM.2 / Loader</p>

Table 12. Security Requirements versus Security Objectives

Security Objective	TOE Security Functional and Assurance Requirements
<i>BSI.O.Ctrl_Auth_Loader</i>	<p><i>“Inter-TSF trusted channel - Loader” FTP_ITC.1 / Loader</i></p> <p><i>“Basic data exchange confidentiality - Loader” FDP_UCT.1 / Loader</i></p> <p><i>“Data exchange integrity - Loader” FDP_UIT.1 / Loader</i></p> <p><i>“Subset access control - Loader” FDP_ACC.1 / Loader</i></p> <p><i>“Security attribute based access control - Loader” FDP_ACF.1 / Loader</i></p> <p><i>“Static attribute initialisation - Loader” FMT_MSA.3 / Loader</i></p> <p><i>“Management of security attributes - Loader” FMT_MSA.1 / Loader</i></p> <p><i>“Specification of management functions - Loader” FMT_SMF.1 / Loader</i></p> <p><i>“Security roles - Loader” FMT_SMR.1 / Loader</i></p> <p><i>“Timing of identification - Loader” FIA_UID.1 / Loader</i></p> <p><i>“Timing of authentication - Loader” FIA_UAU.1 / Loader</i></p>
<i>JIL.O.Prot-TSF-Confidentiality</i>	<p><i>“Inter-TSF trusted channel - Loader” FTP_ITC.1 / Loader</i></p> <p><i>“Basic data exchange confidentiality - Loader” FDP_UCT.1 / Loader</i></p> <p><i>“Data exchange integrity - Loader” FDP_UIT.1 / Loader</i></p> <p><i>“Subset access control - Loader” FDP_ACC.1 / Loader</i></p> <p><i>“Security attribute based access control - Loader” FDP_ACF.1 / Loader</i></p> <p><i>“Static attribute initialisation - Loader” FMT_MSA.3 / Loader</i></p> <p><i>“Management of security attributes - Loader” FMT_MSA.1 / Loader</i></p> <p><i>“Specification of management functions - Loader” FMT_SMF.1 / Loader</i></p> <p><i>“Security roles - Loader” FMT_SMR.1 / Loader</i></p> <p><i>“Timing of identification - Loader” FIA_UID.1 / Loader</i></p> <p><i>“Timing of authentication - Loader” FIA_UAU.1 / Loader</i></p>
<i>JIL.O.Secure-Load-ACode</i>	<p><i>“Inter-TSF trusted channel - Loader” FTP_ITC.1 / Loader</i></p> <p><i>“Basic data exchange confidentiality - Loader” FDP_UCT.1 / Loader</i></p> <p><i>“Data exchange integrity - Loader” FDP_UIT.1 / Loader</i></p> <p><i>“Subset access control - Loader” FDP_ACC.1 / Loader</i></p> <p><i>“Security attribute based access control - Loader” FDP_ACF.1 / Loader</i></p> <p><i>“Static attribute initialisation - Loader” FMT_MSA.3 / Loader</i></p> <p><i>“Management of security attributes - Loader” FMT_MSA.1 / Loader</i></p> <p><i>“Specification of management functions - Loader” FMT_SMF.1 / Loader</i></p> <p><i>“Security roles - Loader” FMT_SMR.1 / Loader</i></p> <p><i>“Timing of identification - Loader” FIA_UID.1 / Loader</i></p> <p><i>“Timing of authentication - Loader” FIA_UAU.1 / Loader</i></p> <p><i>“Audit storage - Loader” FAU_SAS.1 / Loader</i></p>
<i>JIL.O.Secure-AC-Activation</i>	<p><i>“Failure with preservation of secure state - Loader” FPT_FLS.1 / Loader</i></p>

Table 12. Security Requirements versus Security Objectives

Security Objective	TOE Security Functional and Assurance Requirements
JIL.O.TOE-Identification	<p>“Audit storage - Loader” FAU_SAS.1 / Loader</p> <p>“Audit review - Loader” FAU_SAR.1 / Loader</p> <p>“Stored data integrity monitoring and action” FDP_SDI.2</p>
O.Secure-Load-AMemImage	<p>“Inter-TSF trusted channel - Loader” FTP_ITC.1 / Loader</p> <p>“Basic data exchange confidentiality - Loader” FDP_UCT.1 / Loader</p> <p>“Data exchange integrity - Loader” FDP_UIT.1 / Loader</p> <p>“Subset access control - Loader” FDP_ACC.1 / Loader</p> <p>“Security attribute based access control - Loader” FDP_ACF.1 / Loader</p> <p>“Static attribute initialisation - Loader” FMT_MSA.3 / Loader</p> <p>“Management of security attributes - Loader” FMT_MSA.1 / Loader</p> <p>“Specification of management functions - Loader” FMT_SMF.1 / Loader</p> <p>“Security roles - Loader” FMT_SMR.1 / Loader</p> <p>“Timing of identification - Loader” FIA_UID.1 / Loader</p> <p>“Timing of authentication - Loader” FIA_UAU.1 / Loader</p> <p>“Audit storage - Loader” FAU_SAS.1 / Loader</p>
O.MemImage-Identification	<p>“Failure with preservation of secure state - Loader” FPT_FLS.1 / Loader</p> <p>“Audit storage - Loader” FAU_SAS.1 / Loader</p> <p>“Audit review - Loader” FAU_SAR.1 / Loader</p> <p>“Stored data integrity monitoring and action” FDP_SDI.2</p>
OE.Composite-TOE-Id	Not applicable
OE.TOE-Id	Not applicable
OE.Composite-TOE-Id	Not applicable
AUG1.O.Add-Functions	“Cryptographic operation” FCS_COP.1
AUG4.O.Mem-Access	<p>“Complete access control - Memories” FDP_ACC.2 / Memories</p> <p>“Security attribute based access control - Memories” FDP_ACF.1 / Memories</p> <p>“Static attribute initialisation - Memories” FMT_MSA.3 / Memories</p> <p>“Management of security attributes - Memories” FMT_MSA.1 / Memories</p> <p>“Specification of management functions - Memories” FMT_SMF.1 / Memories</p>

260 As origins of security objectives have been carefully kept in their labelling, and origins of security requirements have been carefully identified in [Table 8](#) and [Table 12](#), it can be verified that the justifications provided by the [BSI-CC-PP-0084-2014](#) Protection Profile and [AUG](#) can just be carried forward to their union.

261 From [Table 6](#), it is straightforward to identify additional security objectives for the TOE ([AUG1.O.Add-Functions](#) and [AUG4.O.Mem-Access](#)) tracing back to [AUG](#), additional objectives ([JIL.O.Prot-TSF-Confidentiality](#), [JIL.O.Secure-Load-ACode](#), [JIL.O.Secure-AC-](#)

- Activation* and *JIL.O.TOE-Identification*) tracing back to *JIL-Post-Deliv-Load / ANSSI-CC-CER/F/06.003*, and additional objectives (*O.Secure-Load-AMemImage*, *O.MemImage-Identification*) introduced in this Security Target. This rationale must show that security requirements suitably address them all.
- 262 Furthermore, a careful observation of the requirements listed in *Table 8* and *Table 12* shows that:
- there are security requirements introduced from *AUG* (*FCS_COP.1*, *FDP_ACC.2 / Memories*, *FDP_ACF.1 / Memories*, *FMT_MSA.3 / Memories* and *FMT_MSA.1 / Memories*),
 - there are additional security requirements introduced by this Security Target (*FMT_MSA.3 / Loader*, *FMT_MSA.1 / Loader*, *FMT_SMF.1 / Loader*, *FMT_SMR.1 / Loader*, *FIA_UID.1 / Loader*, *FIA_UAU.1 / Loader*, *FPT_FLS.1 / Loader*, *FAU_SAS.1 / Loader*, *FAU_SAR.1 / Loader*, *FMT_SMF.1 / Memories*, *FTP_ITC.1 / Sdiag*, *FAU_SAR.1 / Sdiag*, *FMT_LIM.1 / Sdiag*, *FMT_LIM.2 / Sdiag*, and various assurance requirements of EAL5+).
- 263 Though it remains to show that:
- security objectives from this Security Target, from *JIL-Post-Deliv-Load / ANSSI-CC-CER/F/06.003* and from *AUG* are addressed by security requirements stated in this chapter,
 - additional security requirements from this Security Target and from *AUG* are mutually supportive with the security requirements from the *BSI-CC-PP-0084-2014* Protection Profile, and they do not introduce internal contradictions,
 - all dependencies are still satisfied.
- 264 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-CC-PP-0084-2014*, they form an internally consistent whole, is provided in the next subsections.

5.4.2 Extended security objectives are suitably addressed

Security objective “Dynamic Area based Memory Access Control (*AUG4.O.Mem-Access*)”

- 265 The justification related to the security objective “*Dynamic Area based Memory Access Control (AUG4.O.Mem-Access)*” is as follows:
- 266 The security functional requirements “*Complete access control (FDP_ACC.2) / Memories*” and “*Security attribute based access control (FDP_ACF.1) / Memories*”, with the related Security Function Policy (SFP) “*Dynamic Memory Access Control Policy*” exactly require to implement a *Dynamic* area based memory access control as demanded by *AUG4.O.Mem-Access*. Therefore, *FDP_ACC.2 / Memories* and *FDP_ACF.1 / Memories* with *their* SFP are suitable to meet the security objective.
- 267 The security functional requirement “*Static attribute initialisation (FMT_MSA.3) / Memories*” requires that the TOE provides default values for security attributes. 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) / Memories”**. 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*)”

268 The justification related to the security objective “Additional Specific Security Functionality (*AUG1.O.Add-Functions*)” is as follows:

269 The security functional requirements “*Cryptographic operation (FCS_COP.1)*” and “*Additional Security Functional Requirements for the memories protection*” 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.

Security objective “Protection against Abuse of Functionality (*BSI.O.Abuse-Func*)”

270 This objective states that abuse of functions (especially provided by the IC Dedicated Test Software, for instance in order to read secret data) must not be possible in Phase 7 of the life-cycle. There are two possibilities to achieve this: (i) They cannot be used by an attacker (i. e. its availability is limited) or (ii) using them would not be of relevant use for an attacker (i. e. its capabilities are limited) since the functions are designed in a specific way. The first possibility is specified by “*Limited availability (FMT_LIM.2) / Test*” and “*Limited availability (FMT_LIM.2) / Sdiag*”, and the second one by “*Limited capabilities (FMT_LIM.1) / Test*” and “*Limited capabilities (FMT_LIM.1) / Sdiag*”. Since these requirements are combined to support the policy, which is suitable to fulfil *O.Abuse-Func*, **these** security functional requirements together are suitable to meet the objective.

271 Other security functional requirements which prevent attackers from circumventing the functions implementing these two security functional requirements (for instance by manipulating the hardware) also support the objective. The relevant **Security Functional requirements** are also listed in *Table 12*.

Security objective “Access control and authenticity for the Loader (*BSI.O.Ctrl_Auth_Loader*)”

272 The justification related to the security objective “Access control and authenticity for the Loader (*BSI.O.Ctrl_Auth_Loader*)” is as follows:

273 The **security functional requirement** “*Subset access control (FDP_ACC.1) / Loader*” defines the subjects, objects and operations of the Loader SFP enforced by the SFR *FTP_ITC.1 / Loader*, *FDP_UCT.1 / Loader*, *FDP_UIT.1 / Loader* and *FDP_ACF.1 / Loader*. The **security functional requirement** “*Inter-TSF trusted channel (FTP_ITC.1) / Loader*” requires the TSF to establish a trusted channel with assured identification of its end points and protection of the channel data from modification or disclosure. The **security functional requirement** “*Basic data exchange confidentiality (FDP_UCT.1) / Loader*” requires the TSF to receive data protected from unauthorized disclosure. The **security functional requirement** “*Data exchange integrity (FDP_UIT.1) / Loader*” requires the TSF to verify the integrity **and the rightfulness** of the received data. The **security functional requirement** “*Security attribute based access control (FDP_ACF.1) / Loader*” requires the TSF to implement access control for the Loader functionality.

Therefore, *FTP_ITC.1 / Loader*, *FDP_UCT.1 / Loader*, *FDP_UIT.1 / Loader*, *FDP_ACC.1 / Loader* and *FDP_ACF.1 / Loader* with their SFP are suitable to meet the security objective.

274 Complementary, the security functional requirement “*Static attribute initialisation (FMT_MSA.3) / Loader*” requires that the TOE provides default values for security attributes. 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 \(FMT_MSA.1\) / Loader](#)"

The security functional requirements "[Security roles \(FMT_SMR.1\) / Loader](#)", "[Timing of identification \(FIA_UID.1\) / Loader](#)" and "[Timing of authentication \(FIA_UAU.1\) / Loader](#)" specify the roles that the TSF recognises and the actions authorized before their identification.

The security functional requirement "[Specification of management functions \(FMT_SMF.1\) / Loader](#)" provides additional controlled facility for adapting the loader behaviour to the user's needs. These management functions ensure that the required access control, associated to the loading feature, can be realized using the functions provided by the TOE.

Security objectives “Protection of the confidentiality of the TSF ([JIL.O.Prot-TSF-Confidentiality](#))”, “Secure loading of the Additional Code ([JIL.O.Secure-Load-ACode](#))” and “Secure loading of the Additional Memory Image ([O.Secure-Load-AMemImage](#))”

275 The justification related to the security objectives “Protection of the confidentiality of the TSF ([JIL.O.Prot-TSF-Confidentiality](#))”, “Secure loading of the Additional Code ([JIL.O.Secure-Load-ACode](#))” and “Secure loading of the Additional Memory Image ([O.Secure-Load-AMemImage](#))” is as follows:

276 The security functional requirement "[Subset access control \(FDP_ACC.1\) / Loader](#)" defines the subjects, objects and operations of the Loader SFP enforced by the SFR FTP_ITC.1, FDP_UCT.1, FDP_UIT.1 and FDP_ACF.1/Loader.

The security functional requirement "[Inter-TSF trusted channel \(FTP_ITC.1\) / Loader](#)" requires the TSF to establish a trusted channel with assured identification of its end points and protection of the channel data from modification or disclosure.

The security functional requirement "[Basic data exchange confidentiality \(FDP_UCT.1\) / Loader](#)" requires the TSF to receive data protected from unauthorized disclosure.

The security functional requirement "[Data exchange integrity \(FDP_UIT.1\) / Loader](#)" requires the TSF to verify the integrity of the received data.

The security functional requirement "[Security attribute based access control \(FDP_ACF.1\) / Loader](#)" requires the TSF to implement access control for the Loader functionality.

The security functional requirement "[Static attribute initialisation \(FMT_MSA.3\) / Loader](#)" requires that the TOE provides default values for security attributes.

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 \(FMT_MSA.1\) / Loader](#)".

The security functional requirements "[Security roles \(FMT_SMR.1\) / Loader](#)", "[Timing of identification \(FIA_UID.1\) / Loader](#)" and "[Timing of authentication \(FIA_UAU.1\) / Loader](#)" specify the roles that the TSF recognises and the actions authorized before their identification.

The security functional requirement "[Specification of management functions \(FMT_SMF.1\) / Loader](#)" provides additional controlled facility for adapting the loader behaviour to the user's needs. These management functions ensure that the required access control, associated to the loading feature, can be realised using the functions provided by the TOE.

The security functional requirement "[Audit storage \(FAU_SAS.1\) / Loader](#)" requires to store the identification data needed to enforce that only the allowed version of the Additional Memory Image can be loaded on the Initial TOE.

277 Therefore, [FTP_ITC.1 / Loader](#), [FDP_UCT.1 / Loader](#), [FDP_UIT.1 / Loader](#), [FDP_ACC.1 / Loader](#), [FDP_ACF.1 / Loader](#) together with [FMT_MSA.3 / Loader](#), [FMT_MSA.1 / Loader](#),

FMT_SMR.1 / Loader, *FMT_SMF.1 / Loader*, *FIA_UID.1 / Loader*, *FIA_UAU.1 / Loader*, and *FAU_SAS.1 / Loader* are suitable to meet these security objectives.

Security objective “Secure activation of the Additional Code (*JIL.O.Secure-AC-Activation*)”

278 The justification related to the security objective “Secure activation of the Additional Code (*JIL.O.Secure-AC-Activation*)” is as follows:

279 The security functional requirement "*Audit storage (FAU_SAS.1) / Loader*" requires the TSF to fail secure unless the Loading of the Additional Memory Image, including update of the Identification data, is comprehensive, as specified by *JIL.O.Secure-AC-Activation*.

280 Therefore, *FPT_FLS.1 / Loader* is suitable to meet this security objective.

Security objective “Secure identification of the TOE (*JIL.O.TOE-Identification*)”

281 The justification related to the security objective “Secure identification of the TOE (*JIL.O.TOE-Identification*)” is as follows:

282 The security functional requirement "*Audit storage (FAU_SAS.1) / Loader*" requires the TSF to store the Identification Data of the Memory Images.

The security functional requirement "*Stored data integrity monitoring and action (FDP_SDI.2)*" requires the TSF to detect the integrity errors of the stored data and react in case of detected errors.

The security functional requirement "*Audit review (FAU_SAR.1) / Loader*" allows any user to read this Identification Data.

283 Therefore, *FAU_SAS.1 / Loader*, and *FAU_SAR.1 / Loader* together with *FDP_SDI.2* are suitable to meet this security objective.

Security objective “Secure identification of the Memory Image (*O.MemImage-Identification*)”

284 The justification related to the security objective “Secure identification of the Memory Image (*O.MemImage-Identification*)” is as follows:

285 The security functional requirement "*Audit storage (FAU_SAS.1) / Loader*" requires the TSF to store the Identification Data of the Memory Images.

The security functional requirement "*Stored data integrity monitoring and action (FDP_SDI.2)*" requires the TSF to detect the integrity errors of the stored user data and react in case of detected errors.

The security functional requirement "*Audit review (FAU_SAR.1) / Loader*" allows any user to read this Identification Data.

The security functional requirement "*Audit storage (FAU_SAS.1) / Loader*" requires the TSF to fail secure unless the Loading of the Additional Memory Image, including update of the Identification data, is comprehensive, as specified by *JIL.O.Secure-AC-Activation*.

286 Therefore, *FAU_SAS.1 / Loader*, *FAU_SAR.1 / Loader* together with *FDP_SDI.2* and *FPT_FLS.1 / Loader* are suitable to meet this security objective.

5.4.3 Additional security requirements are consistent

"Cryptographic operation (*FCS_COP.1*)"

287 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 / Memories](#)),
Management of security attributes ([FMT_MSA.1 / Memories](#)),
Complete access control ([FDP_ACC.2 / Memories](#)),
Security attribute based access control ([FDP_ACF.1 / Memories](#))"**
- 288 These security requirements have already been argued in [Section : Security objective "Dynamic Area based Memory Access Control \(\[AUG4.O.Mem-Access\]\(#\)\)"](#) above.
- "Static attribute initialisation ([FMT_MSA.3 / Loader](#)),
Management of security attributes ([FMT_MSA.1 / Loader](#)),
Specification of management function ([FMT_SMF.1 / Loader](#)),
Security roles ([FMT_SMR.1 / Loader](#)),
Timing of identification ([FIA_UID.1 / Loader](#)),
Timing of authentication ([FIA_UAU.1 / Loader](#))"**
- 289 These security requirements have already been argued in [Section : Security objective "Access control and authenticity for the Loader \(\[BSI.O.Ctrl_Auth_Loader\]\(#\)\)"](#) and [Section : Security objectives "Protection of the confidentiality of the TSF \(\[JIL.O.Prot-TSF-Confidentiality\]\(#\)\)"](#), ["Secure loading of the Additional Code \(\[JIL.O.Secure-Load-ACode\]\(#\)\)"](#) and ["Secure loading of the Additional Memory Image \(\[O.Secure-Load-AMemImage\]\(#\)\)"](#) above.
- "Audit storage ([FAU_SAS.1 / Loader](#)),
Audit review ([FAU_SAR.1 / Loader](#))"**
- 290 These security requirements have already been argued in [Section : Security objective "Secure identification of the TOE \(\[JIL.O.TOE-Identification\]\(#\)\)"](#) and [Section : Security objective "Secure identification of the Memory Image \(\[O.MemImage-Identification\]\(#\)\)"](#) above.
- "Failure with preservation of secure state ([FPT_FLS.1 / Loader](#))"**
- 291 This security requirement has already been argued in [Section : Security objective "Secure activation of the Additional Code \(\[JIL.O.Secure-AC-Activation\]\(#\)\)"](#) and [Section : Security objective "Secure identification of the Memory Image \(\[O.MemImage-Identification\]\(#\)\)"](#) above.
- "Inter-TSF trusted channel([FTP_ITC.1 / Sdiag](#)),
Audit review ([FAU_SAR.1 / Sdiag](#)),
Limited capabilities ([FMT_LIM.1 / Sdiag](#)),
Limited availability ([FMT_LIM.2 / Sdiag](#))"**
- 292 These security requirements have already been argued in [Section : Security objective "Protection against Abuse of Functionality \(\[BSI.O.Abuse-Func\]\(#\)\)"](#) above.

5.4.4 Dependencies of Security Functional Requirements

- 293 All dependencies of Security Functional Requirements have been fulfilled in this Security Target except :
- those justified in the [BSI-CC-PP-0084-2014](#) Protection Profile security requirements rationale,
 - those justified in [AUG](#) security requirements rationale,
 - the dependency of [FCS_COP.1](#) on FCS_CKM.4 (see discussion below),
 - the dependency of [FAU_SAR.1 / Loader](#) on FAU_GEN.1 (see discussion below),
 - the dependency of [FAU_SAR.1 / Sdiag](#) on FAU_GEN.1 (see discussion below).

294 Details are provided in [Table 13](#) below.

Table 13. Dependencies of security functional requirements

Label	Dependencies	Fulfilled by security requirements in this Security Target	Dependency already in <i>BSI-CC-PP-0084-2014</i> or in <i>AUG</i>
FRU_FLT.2	FPT_FLS.1	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FPT_FLS.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.1 / Test	FMT_LIM.2 / Test	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.2 / Test	FMT_LIM.1 / Test	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.1 / Loader	FMT_LIM.2 / Loader	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.2 / Loader	FMT_LIM.1 / Loader	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.1 / Sdiag	FMT_LIM.2 / Sdiag	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FMT_LIM.2 / Sdiag	FMT_LIM.1 / Sdiag	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FAU_SAS.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_SDC.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_SDI.2	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FPT_PHP.3	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_ITT.1	FDP_ACC.1 or FDP_IFC.1	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FPT_ITT.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_IFC.1	FDP_IFF.1	No, see <i>BSI-CC-PP-0084-2014</i>	Yes, <i>BSI-CC-PP-0084-2014</i>
FCS_RNG.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FCS_COP.1	[FDP_ITC.1 or FDP_ITC.2 or FCS_CKM.1, or FCS_CKM.5]	No, see discussion below	Yes, <i>AUG #1</i>
	FCS_CKM.6	No, see discussion below	
FDP_ACC.2 / Memories	FDP_ACF.1 / Memories	Yes	No , <i>CCMB-2022-11-002 R1</i>
FDP_ACF.1 / Memories	FDP_ACC.1 / Memories	Yes, by FDP_ACC.2 / Memories	Yes, <i>AUG #4</i>
	FMT_MSA.3 / Memories	Yes	
FMT_MSA.3 / Memories	FMT_MSA.1 / Memories	Yes	Yes, <i>AUG #4</i>
	FMT_SMR.1 / Memories	No, see <i>AUG #4</i>	

Table 13. Dependencies of security functional requirements (continued)

Label	Dependencies	Fulfilled by security requirements in this Security Target	Dependency already in <i>BSI-CC-PP-0084-2014</i> or in <i>AUG</i>
FMT_MSA.1 / Memories	[FDP_ACC.1 / Memories or FDP_IFC.1]	Yes, by FDP_ACC.2 / Memories and FDP_IFC.1	Yes, <i>AUG #4</i>
	FMT_SMF.1 / Memories	Yes	No , <i>CCMB-2022-11-002 R1</i>
	FMT_SMR.1 / Memories	No, see <i>AUG #4</i>	Yes, <i>AUG #4</i>
FMT_SMF.1 / Memories	None	No dependency	No , <i>CCMB-2022-11-002 R1</i>
FIA_API.1	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FTP_ITC.1 / Loader	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_UCT.1 / Loader	[FTP_ITC.1 / Loader or FTP_TRP.1 / Loader]	Yes, by FTP_ITC.1 / Loader	Yes, <i>BSI-CC-PP-0084-2014</i>
	[FDP_ACC.1 / Loader or FDP_IFC.1 / Loader]	Yes, by FDP_ACC.1 / Loader	
FDP_UIT.1 / Loader	[FTP_ITC.1 / Loader or FTP_TRP.1 / Loader]	Yes, by FTP_ITC.1 / Loader	Yes, <i>BSI-CC-PP-0084-2014</i>
	[FDP_ACC.1 / Loader or FDP_IFC.1 / Loader]	Yes, by FDP_ACC.1 / Loader	
FDP_ACC.1 / Loader	FDP_ACF.1 / Loader	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
FDP_ACF.1 / Loader	FDP_ACC.1 / Loader	Yes	Yes, <i>BSI-CC-PP-0084-2014</i>
	FMT_MSA.3 / Loader	Yes	
FMT_MSA.3 / Loader	FMT_MSA.1 / Loader	Yes	No , <i>CCMB-2022-11-002 R1</i>
	FMT_SMR.1 / Loader	Yes	

Table 13. Dependencies of security functional requirements (continued)

Label	Dependencies	Fulfilled by security requirements in this Security Target	Dependency already in <i>BSI-CC-PP-0084-2014</i> or in <i>AUG</i>
FMT_MSA.1 / Loader	[FDP_ACC.1 / Loader or FDP_IFC.1]	Yes, by FDP_ACC.1 / Loader	No , <i>CCMB-2022-11-002 R1</i>
	FDP_SMF.1 / Loader	Yes	
	FDP_SMR.1 / Loader	Yes	
FMT_SMR.1 / Loader	FIA_UID.1 / Loader	Yes	No , <i>CCMB-2022-11-002 R1</i>
FIA_UID.1 / Loader	None	No dependency	No , <i>CCMB-2022-11-002 R1</i>
FIA_UAU.1 / Loader	FIA_UID.1 / Loader	Yes	No , <i>CCMB-2022-11-002 R1</i>
FDP_SMF.1 / Loader	None	No dependency	No , <i>CCMB-2022-11-002 R1</i>
FPT_FLS.1 / Loader	None	No dependency	No , <i>CCMB-2022-11-002 R1</i>
FAU_SAS.1 / Loader	None	No dependency	Yes, <i>BSI-CC-PP-0084-2014</i>
FAU_SAR.1 / Loader	FAU_GEN.1	No, by FAU_SAS.1 / Loader instead, see discussion below	No , <i>CCMB-2022-11-002 R1</i>
FTP_ITC.1 / Sdiag	None	No dependency	No , <i>CCMB-2022-11-002 R1</i>
FAU_SAR.1 / Sdiag	FAU_GEN.1	No, see discussion below	No , <i>CCMB-2022-11-002 R1</i>

- 295 Part 2 of the Common Criteria defines the dependency of "*Cryptographic operation (FCS_COP.1)*" on "Import of user data without security attributes (FDP_ITC.1)" or "Import of user data with security attributes (FDP_ITC.2)" or "Cryptographic key generation (FCS_CKM.1)". In this particular TOE, the ES has all possibilities to implement its own creation function, in conformance with its security policy.
- 296 Part 2 of the Common Criteria defines the dependency of "*Cryptographic operation (FCS_COP.1)*" on "Timing and event of cryptographic key destruction (FCS_CKM.4)". In this particular TOE, there is no specific function for the destruction of the keys. The ES has all possibilities to implement its own destruction function, in conformance with its security policy. Therefore, FCS_CKM.6 is not defined in this ST.
- 297 Part 2 of the Common Criteria defines the dependency of "*Audit review (FAU_SAR.1) / Loader*" on "Audit data generation (FAU_GEN.1)". In this particular TOE, "*Audit storage (FAU_SAS.1) / Loader*" is used to ensure the storage of audit data, because FAU_GEN.1 is too comprehensive to be used in this context. Therefore this dependency is fulfilled by "*Audit storage (FAU_SAS.1) / Loader*" instead.
- 298 Part 2 of the Common Criteria defines the dependency of "*Audit review (FAU_SAR.1) / Sdiag*" on "Audit data generation (FAU_GEN.1)". In this particular TOE, there is no specific function for audit data generation, the data to be audited are just stored. Therefore, FAU_GEN.1 is not defined in this ST.

5.4.5 Rationale for the Assurance Requirements

Security assurance requirements added to reach EAL5 ([Table 10](#))

- 299 Regarding application note 21 of [BSI-CC-PP-0084-2014](#), 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.
- 300 EAL5 represents a meaningful increase in assurance from EAL4 by requiring semiformal design descriptions, a more structured (and hence analyzable) architecture, extensive testing, and improved mechanisms and/or procedures that provide confidence that the TOE will not be tampered during development.
- 301 The component ALC_FLR.2 is chosen as an augmentation in this ST because a solid flaw management is key for the continuous improvement of the security IC platforms, especially on markets which need highly resistant and long lasting products.
- 302 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.
- 303 The ST54J /ST54K A08 Security Target for composition claims conformance to Common Criteria 2022 revision 1 and strict conformance to the [BSI-CC-PP-0084-2014](#) Protection Profile. As the [BSI-CC-PP-0084-2014](#) claims conformance to Common Criteria version 3.1 it does not contain "Evaluation Methods / Evaluation Activities". It explains there is no rationale in this Security Target for the disposition of such "Evaluation Methods / Evaluation Activities" for the extended security assurance requirements.
- 304 Note that detailed and updated refinements for assurance requirements are given in [Section 5.3](#).

Dependencies of assurance requirements

- 305 Dependencies of security assurance requirements are fulfilled by the EAL5 package selection.
- 306 The augmentation to this package identified in paragraph [237](#) does not introduce dependencies not already satisfied by the EAL5 package, and is considered as consistent augmentation:
- 307 • ALC_FLR.2 has no dependency.
- 308 • ALC_DVS.2 and AVA_VAN.5 dependencies have been justified in [BSI-CC-PP-0084-2014](#).

6 TOE summary specification (ASE_TSS)

309 This section demonstrates how the TOE meets each Security Functional Requirement, which will be further detailed in the ADV_FSP documents.

6.1 Limited fault tolerance (FRU_FLT.2)

310 The TSF provides limited fault tolerance, by managing a certain number of faults or errors that may happen, related to random number generation, power supply, data flows and cryptographic operations, thus preventing risk of malfunction.

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

311 The TSF provides preservation of secure state by detecting and managing the following events, resulting in an immediate interruption or reset:

- Die integrity violation detection,
- Errors on memories and registers,
- Glitches on external power supply lines,
- High voltage supply,
- CPU errors,
- MMU errors,
- Detection of out of bound access on memories and registers,
- Faults on crypto processors.

312 The ES can generate a software reset.

6.3 Limited capabilities (FMT_LIM.1) / Test, Limited capabilities (FMT_LIM.1) / Sdiag, Limited capabilities (FMT_LIM.1) / Loader, Limited availability (FMT_LIM.2) / Test, Limited availability (FMT_LIM.2) / Sdiag & Limited availability (FMT_LIM.2) / Loader

313 The TOE is either in Test, Admin or User configuration.

314 The TOE may also be in Basic Diagnostic (aka Diagnostic) or Secure Diagnostic volatile configuration.

315 The Test and Diagnostics configurations are reserved to ST.

316 The TSF ensures the switching and the control of TOE configuration, the corresponding access control and the control of the corresponding capabilities. The transition controls rely on several strong mechanisms including fuse, authentication and control registers. Part of the transitions are only possible in the STMicroelectronics audited environment.

317 The TSF reduces the available features depending on the TOE configuration.

318 The customer can choose to disable irreversibly the Loading capability.

319 The customer can choose to irreversibly enable or disable the Secure Diagnostic capability. Only if the customer enables it, for quality investigation purpose, ST can exercise the Secure Diagnostic capability with a secure protocol, in an audited environment.

6.4 Inter-TSF trusted channel (FTP_ITC.1) / Sdiag

320 In Secure Diagnostic volatile configuration, the System Firmware provides a secure channel to allow another IT product to operate a Secure Diagnostic transaction.

6.5 Audit review (FAU_SAR.1) / Sdiag

321 The System Firmware allows to read the Secure Diagnostic status (permanently disabled, permanently enabled, disabled but still configurable).

6.6 Stored data confidentiality (FDP_SDC.1)

322 The TSF ensures confidentiality of the User Data, thanks to the following features:

- Memories scrambling and encryption,
- Protection of NVM sectors,
- MMU,
- LPU.

6.7 Stored data integrity monitoring and action (FDP_SDI.2)

323 The TSF ensures integrity of the stored data, thanks to the following features:

- Memories parity control,
- Protection of NVM sectors,
- MMU,
- LPU.

6.8 Audit storage (FAU_SAS.1)

324 In User configuration, the TOE provides commands to store data and/or pre-personalisation data and/or supplements of the ES in the NVM. These commands are only available to authorized processes before delivery.

6.9 Resistance to physical attack (FPT_PHP.3)

325 The TSF ensures resistance to physical tampering, thanks to the following features:

- The TOE implements a set of countermeasures that reduce the exploitability of physical probing.
- The TOE is physically protected by active shields that command an automatic reaction on die integrity violation detection.

6.10 Basic internal transfer protection (FDP_ITT.1), Basic internal TSF data transfer protection (FPT_ITT.1) & Subset information flow control (FDP_IFC.1)

326 The TSF prevents the disclosure of internal and user data thanks to:

- Memories scrambling and encryption,
- Bus encryption,
- Mechanisms for operation execution concealment.

6.11 Random number generation (FCS_RNG.1)

327 The TSF provides true random numbers that can be qualified with the test metrics required by the [BSI-AIS20/AIS31](#) standard for a PTG.2 class device.

6.12 Cryptographic operation: DES operation (FCS_COP.1) / TDES

328 The TOE provides optionally an EDES+ accelerator that has the capability to perform Triple DES encryption and decryption in Electronic Code Book (ECB) and Cipher Block Chaining (CBC) modes conformant to [NIST SP 800-67](#) and [NIST SP 800-38A](#).

329 Note that DES and triple DES with two keys are no longer recommended as encryption functions. Security IC Embedded Software may need to use triple DES with three keys to achieve a suitable strength until the end of year 2025. From 2026, it will not be recommended anymore to use DES and TDES at all.

6.13 Cryptographic operation: AES operation (FCS_COP.1) / AES

330 The TOE provides optionally an AES accelerator allowing the following standard AES cryptographic operations for key sizes of 128, 192 and 256 bits, conformant to [FIPS PUB 197](#) with intrinsic counter-measures against attacks:

- cipher,
- inverse cipher.

331 The AES accelerator can operate in Electronic Code Book (ECB) and Cipher Block Chaining (CBC) modes.

6.14 Static attribute initialisation (FMT_MSA.3) / Memories

332 The TOE enforces a default memory management policy when none other is programmed by the ES.

6.15 Management of security attributes (FMT_MSA.1) / Memories & Specification of management functions (FMT_SMF.1) / Memories

- 333 The TOE provides a dynamic Memory Management Unit (MMU), that can be configured by the ES.
- 334 Other complementary memory protections are also available to the ES (LPU, NVM sector protection, limitation in unprivileged mode).

6.16 Complete access control (FDP_ACC.2) / Memories & Security attribute based access control (FDP_ACF.1) / Memories

- 335 The TOE enforces the dynamic memory management policy for data access and code access thanks to a dynamic Memory Management Unit (MMU), a Library Protection Unit (LPU), and complementary protection mechanisms, programmed by the ES.
- 336 Overriding the MMU and LPU set of access rights, depending on the TOE configuration, the TOE enforces additional protections on specific parts of the memories.

6.17 Authentication Proof of Identity (FIA_API.1)

- 337 In Admin configuration, the System Firmware provides commands based on a cryptographic mechanism which allows another IT product to check that the TOE is a genuine TOE.

6.18 Inter-TSF trusted channel (FTP_ITC.1) / Loader, Basic data exchange confidentiality (FDP_UCT.1) / Loader, Data exchange integrity (FDP_UIT.1) / Loader & Audit storage (FAU_SAS.1) / Loader

- 338 In Admin configuration, the System Firmware provides a secure channel to allow another IT product to operate a maintenance transaction.
- 339 The ciphered data is automatically decrypted then stored in the requested memory.
- 340 A maintenance transaction can end only after a successful integrity check of the loaded data or an erase. The identification data associated with the memory update is automatically logged during the session,

6.19 Subset access control (FDP_ACC.1) / Loader & Security attribute based access control (FDP_ACF.1) / Loader

- 341 In Admin configuration, during a maintenance transaction, the System Firmware verifies if the Loader access conditions are satisfied and returns an error when this is not the case.
- 342 In particular, the additional memory update must be intended to be assembled with the memory update previously loaded.

6.20 Failure with preservation of secure state (FPT_FLS.1) / Loader

343 In Admin configuration, the System Firmware provides preservation of secure state by forcing a reset if an abnormal behavior is detected.
It also enforces that a maintenance transaction can only end when it is consistent or canceled by an erase.

6.21 Static attribute initialisation (FMT_MSA.3) / Loader

344 In Admin configuration, the System Firmware provides restrictive default values for the Flash Loader security attributes.

6.22 Management of security attributes (FMT_MSA.1) / Loader & Specification of management functions (FMT_SMF.1) / Loader

345 In Admin configuration, the System Firmware provides the capability for an authorized user to change part of the Flash Loader security attributes.

6.23 Security roles (FMT_SMR.1) / Loader

346 The System Firmware supports the assignment of roles to users through the assignment of different keys for the different roles. This allows to distinguish between the roles of ST Loader, User Loader, Delegated Loader, Secure Diagnostic, and Everybody.

6.24 Timing of identification (FIA_UID.1) / Loader & Timing of authentication (FIA_UAU.1) / Loader

347 The System Firmware identifies the user through the key selected for authentication. This is performed by verifying an encryption, thus preventing to unveil the key.

348 After this authentication, both parties share a session key.

349 A limited number of operations is allowed on behalf of the user before the user is identified and authenticated, such as boot, authentication and non-critical queries.

6.25 Audit review (FAU_SAR.1) / Loader

350 In Admin configuration, the System Firmware allows to read the product information and the identification data of all memory updates previously loaded on the TOE.

7 Identification

Table 14. TOE components

IC Maskset name	Commercial name	IC version	Master identification number ⁽¹⁾	Firmware version	OST version
K520B	ST54J	C and D	01CAh	3.1.2	09.01
	ST54K	D			

1. Part of the product information.

Table 15. Guidance documentation

Component description	Reference	Version
NFC controller and secure element system in package - ST54J / ST54K datasheet	DS_ST54J	13
ST54J platform SE subsystem OS developer's guide - user manual	UM_ST54J_SE	8
ST54J platform SE subsystem Security guidance	AN_SECU_ST54J_SE	4
ST54J_SE firmware V3 - User manual	UM_ST54J_SE_FWv3	8
ARM® SC300 r0p1 Technical Reference Manual	ARM_DDI_0447	A
ARM® Cortex M3 r2p0 Technical Reference Manual	ARM DDI 0337F3c	F3c
ARM® SecurCore SC300 Errata	PR326-PRDC-009983	11
ST54J_SE subsystem - AIS31 compliant random number - User manual	UM_ST54J_SE_AIS31	1
ST54J_SE_Errata	ES_ST54J_SE	1

Table 16. Sites list

Site	Address	Activities ⁽¹⁾
ST Rousset	STMicroelectronics 190 Avenue Célestin Coq, ZI, 13106 Rousset Cedex France	DEV EWS WHSD
ST Crolles	STMicroelectronics 850 rue Jean Monnet 38926 Crolles France	DEV FE MASK

Table 16. Sites list (continued)

Site	Address	Activities ⁽¹⁾
ST AMK1	STMicroelectronics 5A Serangoon North Avenue 5 Singapore 554574	DEV
ST Grenoble	STMicroelectronics 12 rue Jules Horowitz, BP 217 38019 Grenoble Cedex France	DEV BE
ST Rennes	STMicroelectronics 10 rue de Jouanet, ePark 35700 Rennes France	DEV
ST Sophia	STMicroelectronics Sky Sophia, Bât B, 776 Rue Albert CAQUOT, 06410 BIOT, France	DEV
ST Ljubljana	STMicroelectronics d.o.o. Ljubljana Tehnoloski park 21, 1000 Ljubljana, Slovenia	DEV
ST Catania	STMicroelectronics Str. Primosole, 50, 95121 Catania, Italy	DEV
ST Palermo	STMicroelectronics Via Tommaso Marcellini, 8L, 90129 Palermo, Italy	DEV
ST Gardanne	CMP Georges Charpak 880 Avenue de Mimet 13541 Gardanne France	BE
ST Toa Payoh	STMicroelectronics 629 Lorong 4/6 Toa Payoh Singapore 319521	EWS
ST Loyang	STMicroelectronics 7 Loyang Drive Singapore 508938	WHSD

Table 16. Sites list (continued)

Site	Address	Activities ⁽¹⁾
ST AMK1	STMicroelectronics 5A Serangoon North Avenue 5 Singapore 554574	DEV
ST Grenoble	STMicroelectronics 12 rue Jules Horowitz, BP 217 38019 Grenoble Cedex France	DEV BE
ST Rennes	STMicroelectronics 10 rue de Jouanet, ePark 35700 Rennes France	DEV
ST Sophia	STMicroelectronics Sky Sophia, Bât B, 776 Rue Albert CAQUOT, 06410 BIOT, France	DEV
ST Ljubljana	STMicroelectronics d.o.o. Ljubljana Tehnoloski park 21, 1000 Ljubljana, Slovenia	DEV
ST Catania	STMicroelectronics Str. Primosole, 50, 95121 Catania, Italy	DEV
ST Palermo	STMicroelectronics Via Tommaso Marcellini, 8L, 90129 Palermo, Italy	DEV
ST Gardanne	CMP Georges Charpak 880 Avenue de Mimet 13541 Gardanne France	BE
ST Toa Payoh	STMicroelectronics 629 Lorong 4/6 Toa Payoh Singapore 319521	EWS
ST Loyang	STMicroelectronics 7 Loyang Drive Singapore 508938	WHSD

Table 16. Sites list (continued)

Site	Address	Activities ⁽¹⁾
ST AMK6	STMicroelectronics 18 Ang Mo Kio Industrial park 2 Singapore 569505	WHS
ST Tunis	STMicroelectronics Elgazala Technopark, Raoued, Gouvernorat de l'Ariana, PB21, 2088 cedex, Ariana Tunisia	IT
Pantos	LX Pantos Logistics (HK) Co Ltd. Unit 1001, 10/F, Mapletree Logistics Hub, 30 Tsing Yi Road, Tsing Yi, N.T. Hong Kong	WHSD
SAMSUNG Onyang	Samsung Electronics. Co., Ltd. 158 Baebang-ro Baebang-eup Asan-City, Chungcheongnam-do, Korea	WHS
SAMSUNG Giheung	Samsung Electronics. Co., Ltd. Samsung-ro, Giheung-gu, Yongin-si, Gyeonggi-do, 17113 Republic of Korea	FE
SAMSUNG Hwaseong	Samsung Electronics. Co., Ltd. Samsungjeonja-ro, Hwaseong-si, Gyeonggi-do, 18448 Republic of Korea	MASK
ARDENTEC Taiwan T	Ardentec Corporation No.3, Gongye 3rd Rd., Hsin-Chu Industrial Park, Hukou Township, Hsinchu County 303036, Taiwan, R.O.C.	EWS
AMKOR ATT1	AMKOR Technology Taiwan, Inc. (ATT) - T1 No. 1, Kao-Ping Sec, Chung-Feng Road., Longtan District, TAOYUAN City 325, Taiwan, R.O.C.	BE
AMKOR ATT3	AMKOR Technology Taiwan, Inc. (ATT) - T3 No. 11, Guangfu Road., Hsinchu Industrial Park, Hukou Township, HSINCHU County 303 Taiwan, R.O.C.	BE

Table 16. Sites list (continued)

Site	Address	Activities ⁽¹⁾
AMKOR ATT6	AMKOR Technology Taiwan, Inc. (ATT) - T6 No. 333, Longyuan 1st Rd., Hsinchu Science Park, Longtan Dist., Taoyuan City, Taiwan R.O.C.	BE
WINSTEK	WINSTEK Semiconductor Co., Ltd. No 176-5, Luliaokeng, 6th Ling, Qionglin, 307 Hsinchu County, Taiwan	BE
DNP	Dai Nippon printing Co ltd. 2-2-1 KAMI-FUKUOKA, Fujimino-shi, Saitama,356-8507 Japan	MASK
DPE	Dai Printing Europe Via C. Olivetti, 2/A, I-20041 Agrate, Italy	MASK
AMTC / Toppan Dresden	Advanced Mask Technology Center Gmbh & Co KG Rahnitzer Allee 9 01109 Dresden Germany	MASK

1. DEV = development, FE = front end manufacturing, EWS = electrical wafer sort and pre-perso, BE = back end manufacturing, MASK = mask preparation or mask manufacturing, WHS = internal warehouse, WHSD = warehouse for delivery, IT = Information Technology

8 References

Table 17. Common Criteria

Component description	Reference	Version
Common Criteria for Information Technology Security Evaluation - Part 2: Security functional components, April 2017	CCMB-2017-04-002 R5	3.1 Rev 5
Common Criteria for Information Technology Security Evaluation - Part 1: Introduction and general model, November 2022	CCMB-2022-11-001 R1	2022 Rev1
Common Criteria for Information Technology Security Evaluation - Part 2: Security functional components, November 2022	CCMB-2022-11-002 R1	2022 Rev1
Common Criteria for Information Technology Security Evaluation - Part 3: Security assurance components, November 2022	CCMB-2022-11-003 R1	2022 Rev1
Errata and Interpretation for CC:2022 (Release 1) and CEM:2022 (Release 1), 22nd July 2024	Reference 002	version 1.1

Table 18. Protection Profile

Component description	Reference	Version
Eurosmart - Security IC Platform Protection Profile with Augmentation Packages	BSI-CC-PP-0084-2014	1.0

Table 19. Other standards

Ref	Identifier	Description
[1]	BSI-AIS20/AIS31	A proposal for: Functionality classes for random number generators, W. Killmann & W. Schindler BSI, Version 2.0, 18-09-2011
[2]	NIST SP 800-67	NIST SP 800-67, Recommendation for the Triple Data Encryption Algorithm (TDEA) Block Cipher, revised November 2017, National Institute of Standards and Technology
[3]	FIPS PUB 197	FIPS PUB 197, Advanced Encryption Standard (AES), National Institute of Standards and Technology, U.S. Department of Commerce, updated May 2023
[4]	ISO/IEC 9796-2	ISO/IEC 9796, Information technology - Security techniques - Digital signature scheme giving message recovery - Part 2: Integer factorization based mechanisms, ISO, 2002
[5]	NIST SP 800-38A	NIST SP 800-38A Recommendation for Block Cipher Modes of Operation, 2001, with Addendum Recommendation for Block Cipher Modes of Operation: Three Variants of Ciphertext Stealing for CBC Mode, October 2010

Table 19. Other standards

Ref	Identifier	Description
[6]	ISO/IEC 14888	ISO/IEC 14888, Information technology - Security techniques - Digital signatures with appendix - Part 1: General (1998), Part 2: Identity-based mechanisms (1999), Part 3: Certificate based mechanisms (2006), ISO
[7]	AUG	Smartcard Integrated Circuit Platform Augmentations, Atmel, Hitachi Europe, Infineon Technologies, Philips Semiconductors, Version 1.0, March 2002.
[8]	IEEE 1363-2000	IEEE 1363-2000, Standard Specifications for Public Key Cryptography, IEEE, 2000
[9]	IEEE 1363a-2004	IEEE 1363a-2004, Standard Specifications for Public Key Cryptography - Amendment 1:Additional techniques, IEEE, 2004
[10]	PKCS #1 V2.1	PKCS #1 V2.1 RSA Cryptography Standard, RSA Laboratories, June 2002
[11]	MOV 97	Alfred J. Menezes, Paul C. van Oorschot and Scott A. Vanstone, Handbook of Applied Cryptography, CRC Press, 1997
[12]	JIL-Post-Deliv-Load	Security requirements for post-delivery code loading, JIL, Version 1.0, February 2016
[13]	ANSSI-CC-CER/F/06.003	PP0084: Interpretations, ANSSI, June 2016

Appendix A Glossary

A.1 Terms

Additional Code

From the loader perspective, **code activated by the Atomic Activation on the Initial TOE to generate the final TOE. For instance, Additional Code could: correct flaws, add new functionalities, update the operating system...** An Additional Code is a particular « memory image » that has been activated in an authorized way on behalf of the TOE owner.

Atomic activation

The Loader guarantees at activation time that the loaded Additional Code is activated and that the Identification Data of the TOE are updated. This functionality is called Atomic Activation. If the Atomic Activation is successful, then the resulting product is the Final TOE, otherwise (in case of interruption or incident which prevents the forming of the Final TOE), the Initial TOE shall remain in its initial state or fail secure.

Authorized 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.

End-consumer

User of the Composite Product in Phase 7.

Final TOE

From the loader perspective, **the Final TOE is generated from the Initial TOE and the Additional Code. It is the resulting product of the Atomic Activation of the Additional Code onto the Initial TOE.** Here the term TOE denotes the TOE itself as well as the composite TOE considered as a memory image which both may be maintained by a maintenance transaction.

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 pre-personalization.

IC packaging manufacturer

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

Initial TOE

From the loader perspective, the Initial TOE is the product on which the Additional Code is loaded and with the Loader as part of the embedded software. Here the term TOE denotes the TOE itself as well as the composite TOE which both may be maintained by loading of an additional memory image.

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)

Loader

The Loader is the software developed by the Product Manufacturer. It is used to load and activate the Additional Code into the Product FLASH memory. The Loader is included in the dedicated software and is part of the TOE.

Maintenance transaction

Modification of an initial memory image by an additional memory image resulting in a final memory image.

Memory image

Set of mappings of memory addresses onto 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 authorized 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 (ES)

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 (ES) 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.

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 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.

A.2 Abbreviations

Table 20. List of abbreviations

Term	Meaning
AIS	Application notes and Interpretation of the Scheme (BSI).
ANSSI	Agence National de la Sécurité des Systèmes d'Information
BE	Back End manufacturing.
BSI	Bundesamt für Sicherheit in der Informationstechnik.
CBC	Cipher Block Chaining.
CC	Common Criteria Version 3.1. R5.
CPU	Central Processing Unit.
CRC	Cyclic Redundancy Check.
DCSSI	Direction Centrale de la Sécurité des Systèmes d'Information.

Table 20. List of abbreviations (continued)

Term	Meaning
DES	Data Encryption Standard.
DEV	Development.
DIP	Dual-In-Line Package.
EAL	Evaluation Assurance Level.
ECB	Electronic Code Book.
EDES	Enhanced DES.
ES	Security IC Embedded Software.
EWS	Electrical Wafer Sort.
FE	Front End manufacturing.
FIPS	Federal Information Processing Standard.
I/O	Input / Output.
IC	Integrated Circuit.
ISO	International Standards Organisation.
IT	Information Technology.
JIL	Joint Interpretation Library
LPU	Library Protection Unit.
MASK	Mask manufacturing.
MMU	Memory Management 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.
PP	Protection Profile.
PUB	Publication Series.
RAM	Random Access Memory.
RF	Radio Frequency.
ROM	Read Only Memory.
RSA	Rivest, Shamir & Adleman.
SAR	Security Assurance Requirement.
SFP	Security Function Policy.
SFR	Security Functional Requirement.
SOIC	Small Outline IC.

Table 20. List of abbreviations (continued)

Term	Meaning
ST	Context dependent : STMicroelectronics or Security Target .
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.
TSP	TOE Security Policy.
TSS	TOE Summary Specification.
WHS	Warehouse.
WHSD	Warehouse for Delivery.

IMPORTANT NOTICE – PLEASE READ CAREFULLY

STMicroelectronics NV and its subsidiaries (“ST”) reserve the right to make changes, corrections, enhancements, modifications, and improvements to ST products and/or to this document at any time without notice. Purchasers should obtain the latest relevant information on ST products before placing orders. ST products are sold pursuant to ST’s terms and conditions of sale in place at the time of order acknowledgement.

Purchasers are solely responsible for the choice, selection, and use of ST products and ST assumes no liability for application assistance or the design of Purchasers’ products.

No license, express or implied, to any intellectual property right is granted by ST herein.

Resale of ST products with provisions different from the information set forth herein shall void any warranty granted by ST for such product.

ST and the ST logo are trademarks of ST. For additional information about ST trademarks, please refer to www.st.com/trademarks. All other product or service names are the property of their respective owners.

Information in this document supersedes and replaces information previously supplied in any prior versions of this document.

© 2025 STMicroelectronics – All rights reserved