# **Apple macOS 11 Big Sur: Contacts Security Target**

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# **Revision History**

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1.1	February 2022	Updated to address ECR comments	
1.2	February 2022	Added CAVP information	

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# 1 Introduction

The Security Target (ST) serves as the basis for the Common Criteria (CC) evaluation and identifies the Target of Evaluation (TOE), the scope of the evaluation, and the assumptions made throughout. This document will also describe the intended operational environment of the TOE, and the functional and assurance requirements that the TOE meets.

# 1.1 Security Target and TOE Reference

This section provides the information needed to identify and control the TOE and the ST.

Table 1 - TOE/ST Identification

Category	Identifier
ST Title	Apple macOS 11 Big Sur: Contacts Security Target
VID	11243
ST Version	1.2
ST Date	February 2022
ST Author	Acumen Security, LLC
TOE Identifier	Apple macOS 11 Big Sur: Contacts
TOE Version	13.0
TOE Developer	Apple Inc.
Key Words	Application

# 1.2 TOE Overview

The TOE is the Apple Contacts application running on Apple macOS 11 Big Sur. Contacts allows a user to access and edit contacts from personal, business, and other accounts.

Contacts is a first-party app, bundled with Apple macOS 11 Big Sur. Users can add contacts manually and/or contacts can be securely synchronized with an external server.

Note: The TOE is the Contacts application only.

# 1.3 TOE Description

This section provides a general description of the TOE, including physical boundaries, security functions, and relevant TOE documentation and references.

## 1.3.1 Physical Boundaries

The TOE does not have a physical boundary, because the TOE is a software application. As evaluated, the TOE runs on the following physical devices:

**Table 2 - Hardware Platforms** 

Model Name  Marketing Name	Marketing Model	Model Identifier	Processor	Security Chip
MacBook Air (Retina, 13-inch, 2018)	A1932	MacBookAir8,1	Intel Core i5 8210Y	Apple T2
MacBook Air (Retina, 13-inch, Mid 2019)	A1932	MacBookAir8,2	Intel Core i5 8210Y	Apple T2
MacBook Air (Retina, 13-inch, 2020)	A2179	MacBookAir9,1	Intel Core i5 1030NG7 Intel Core i7 1060NG7	Apple T2
MacBook Air	A2337	MacBookAir10,1	Apple M1	I
MacBook Pro (15-inch, 2018)	A1990	MacBookPro15,1	Intel Core i7 8750H Intel Core i7 8850H Intel Core i9 8950HK	Apple T2

Model Name Marketing Name	Marketing Model	Model Identifier	Processor	Security Chip
MacBook Pro (15-inch, 2019)	A1990	MacBookPro15,1	Intel Core i7 9750H Intel Core i7 9880H Intel Core i9 9980HK	Apple T2
MacBook Pro (13-inch, 2018, Four Thunderbolt 3 Ports)	A1989	MacBookPro15,2	Intel Core i5 8259U Intel Core i7 8559U	Apple T2
MacBook Pro (13-inch, 2019, Four Thunderbolt 3 Ports)	A1989	MacBookPro15,2	Intel Core i5 8279U Intel Core i7 8569U	Apple T2
MacBook Pro (15-inch, 2018) +Vega graphics	A1990	MacBookPro15,3	Intel Core i7 8750H Intel Core i7 8850H Intel Core i9 8950HK	Apple T2
MacBook Pro (15-inch, 2019) +Vega graphics	A1990	MacBookPro15,3	Intel Core i7 9750H Intel Core i7 9880H Intel Core i9 9980HK	Apple T2
MacBook Pro (13-inch, 2019, 2-port)	A2159	MacBookPro15,4	Intel Core i5 8257U Intel Core i7 8557U	Apple T2
MacBook Pro (16-inch, 2019)	A2141	MacBookPro16,1	Intel Core i7 9750H Intel Core i9 9880H Intel Core i9 9980HK	Apple T2
MacBook Pro (13-inch, 2020 Four Thunderbolt 3 ports)	A2251	MacBookPro16,2	Intel Core i5 1038NG7 Intel Core i7 1068NG7	Apple T2
MacBook Pro (13-inch, 2020 Two Thunderbolt 3 ports)	A2289	MacBookPro16,3	Intel Core i5 8257U Intel Core i7 8557U	Apple T2
MacBook Pro (16-inch, 2019) 5600M	A2141	MacBookPro16,4	Intel Core i7 9750H Intel Core i9 9880H Intel Core i9 9980HK	Apple T2
MacBook Pro (13-Inch, M1, 2020)	A2338	MacBookPro17,1	Apple M1	·
Mac mini (Late 2018)	A1993	Macmini8,1	Intel Core i5 8500B Intel Core i7 8700B	Apple T2
Mac mini	A2348	Macmini9,1	Apple M1	
iMac (Retina 5K, 27-inch, 2019)	A2115	iMac19,1	Intel Core i5 8500 Intel Core i5 8600 Intel Core i5 9600K Intel Core i9 9900K	Apple T2
iMac (Retina 4K, 21.5-inch, 2019)	A2116	iMac19,2	Intel Core i5 8500 Intel Core i7 8700	Apple T2
iMac iMac 27-inch (5K,2020) 5700 XT / Navi10)	A2115	iMac20,1	Intel Core i5 10500 Intel Core i5 10600 Intel Core i7 10700K Intel Core i9 10910	Apple T2
iMac iMac 27-inch (5K,2020; 5700 XT / Navi10)	A2115	iMac20,2	Intel Core i7 10700K Intel Core i9 10910	Apple T2
iMac Pro (2017)	A1862	iMacPro1,1	Intel Xeon W-2140B Intel Xeon W-2150B Intel Xeon W-2170B Intel Xeon W-2190B	Apple T2

Model Name  Marketing Name	Marketing Model	Model Identifier	Processor	Security Chip
Mac Pro (2019)	A1991	MacPro7,1	Intel Xeon W-3223 Intel Xeon W-3235 Intel Xeon W-3245 Intel Xeon W-3265M Intel Xeon W-3275M	Apple T2
Mac Pro (2019 Rack)	A2304	MacPro7,1	Intel Xeon W-3223 Intel Xeon W-3235 Intel Xeon W-3245 Intel Xeon W-3265M Intel Xeon W-3275M	Apple T2

## 1.3.2 Security Functions Provided by the TOE

The TOE provides the security functions required by the Protection Profile for Application Software, Version 1.3 (PP\_APP\_v1.3).

#### 1.3.2.1 Cryptographic Support

The TOE platform provides HTTPS/TLS functionality to securely communicate with trusted entities. The TOE does not directly perform any cryptographic functions.

#### 1.3.2.2 User Data Protection

The TOE utilizes network and address book access. The TOE uses the camera and photos library to associate pictures with contacts.

#### 1.3.2.3 Identification and Authentication

The TOE uses platform-provided X.509 certificate validation functions to verify the validity and revocation status of HTTPS/TLS server certificates.

#### 1.3.2.4 Security Management

The TOE provides the user with the ability to add, delete, and enable/disable accounts.

#### 1.3.2.5 Privacy

The TOE does not request any personal identifying information (PII) with the intent to transmit the data over the network. However, the TOE will transmit contact information at the request of the user.

#### 1.3.2.6 Protection of the TSF

The TOE is compatible with all platform-provided security features such as ASLR and application sandboxing. The TOE is compiled with stack-based overflow protections and does not include any third-party libraries. The TOE platform also verifies all software updates have valid digital signatures prior to installing the updates.

#### 1.3.2.7 Trusted Path/Channels

The TOE can establish protected communications using platform-provided TLS/HTTPS.

#### 1.3.3 TOE Documentation

The following documents are essential to understanding and controlling the TOE in the evaluated configuration:

• [ST] Apple macOS 11 Big Sur: Contacts Security Target, Version 1.2 (This Document)

• [AGD] Apple macOS 11 Big Sur: Contacts Common Criteria Configuration Guide, Version 1.0

# 1.4 TOE Environment

The following environmental components interoperate with the TOE in the evaluated configuration:

**Table 3 - Environmental Components** 

Components	Description
Hardware Platform	See Table 2
Operating System	Apple macOS 11 Big Sur
Remote Server (optional)	Server for storing and synchronizing contacts

The TOE was tested on version 11.4 of Apple macOS 11 Big Sur.

# 1.5 Product Functionality not Included in the Scope of the Evaluation

The following product functionality is not included in the CC evaluation:

None

# **2 Conformance Claims**

This section identifies the TOE conformance claims, conformance rationale, and relevant Technical Decisions (TDs).

# 2.1 CC Conformance Claims

The TOE is conformant to the following:

- Common Criteria for Information Technology Security Evaluations Part 1, Version 3.1, Revision 5, April 2017
- Common Criteria for Information Technology Security Evaluations Part 2, Version 3.1, Revision 5, April 2017
- Common Criteria for Information Technology Security Evaluations Part 3, Version 3.1, Revision 5, April 2017

The TOE and ST are Part 2 extended and Part 3 extended.

# 2.2 Protection Profile Conformance

This ST claims exact conformance to the Protection Profile for Application Software, Version 1.3, March 1, 2019.

# 2.3 Conformance Rationale

This ST provides exact conformance to PP\_APP\_v1.3. The security problem definition, security objectives, and security requirements in this ST are all taken from the Protection Profile (PP), performing only the operations defined there.

#### 2.3.1 Technical Decisions

All NIAP TDs issued to date and applicable to PP\_APP\_v1.3 have been considered. Table 4 identifies all applicable TDs.

Table 4 - Relevant Technical Decisions

Technical Decision	Applicable (Y/N)	Exclusion Rationale (if applicable)
TD0416: Correction to FCS_RBG_EXT.1	Yes	
Test Activity		
TD0427: Reliable Time Source	Yes	
TD0434: Windows Desktop	No	This TD only applies to Windows platforms.
Applications Test		The TOE runs on macOS.
TD0435: Alternative to SELinux for	No	This TD only applies to Linux platforms. The
FPT_AEX_EXT.1.3		TOE runs on macOS.
TD0437: Supported Configuration	Yes	
Mechanism		
TD0445: User Modifiable File Definition	Yes	
TD0465: Configuration Storage for	No	This TD only applies to Windows platforms.
.NET Apps		The TOE runs on macOS.
TD0495: FIA_X509_EXT.1.2 Test	Yes	
Clarification		
TD0498: Application Software PP	Yes	
Security Objectives and Requirements		
Rationale		
TD0510: Obtaining random bytes for	No	The TOE does not obtain random bytes
iOS/macOS		from the platform.

PP

Technical Decision	Applicable (Y/N)	Exclusion Rationale (if applicable)
TD0515: Use Android APK manifest in	No	This TD only applies to Android platforms.
test		The TOE runs on macOS.
TD0519: Linux symbolic links and	No	This TD only applies to Linux platforms. The
FMT_CFG_EXT.1		TOE runs on macOS.
TD0543: FMT_MEC_EXT.1 evaluation	No	This TD only applies to Windows platforms.
activity update		The TOE runs on macOS.
TD0544: Alternative testing methods	Yes	
for FPT_AEX_EXT.1.1		
TD0548: Integrity for installation test in	Yes	
AppSW PP 1.3		
TD0554: iOS/iPadOS/Android AppSW	Yes	
Virus Scan		
TD0561: Signature Verification Update	Yes	
TD0582: PP-Configuration for	Yes	
Application Software and Virtual Private		
Network (VPN) Clients now allowed		
TD0598: Expanded AES Modes in	No	The TOE does not implement AES.
FCS_COP for App PP		·
TD0600: Conformance claim sections	Yes	
updated to allow for MOD_VPNC_V2.3		
TD0601: X.509 SFR Applicability in App	Yes	

# **3 Security Problem Definition**

The security problem definition is taken directly from the claimed PP specified in Section 2.2 and is reproduced here for the convenience of the reader. The security problem is described in terms of the threats that the TOE is expected to address, assumptions about the operational environment, and any Organizational Security Policies (OSPs) that the TOE is expected to enforce.

# 3.1 Threats

The threats included in Table 5 are drawn directly from the PP specified in Section 2.2.

Table 5 - Threats

ID	Threat
T.NETWORK_ATTACK	An attacker is positioned on a communications channel or elsewhere on the network infrastructure. Attackers may engage in communications with the application software or alter communications between the application software and other endpoints in order to compromise it.
T.NETWORK_EAVESDROP	An attacker is positioned on a communications channel or elsewhere on the network infrastructure. Attackers may monitor and gain access to data exchanged between the application and other endpoints.
T.LOCAL_ATTACK	An attacker can act through unprivileged software on the same computing platform on which the application executes. Attackers may provide maliciously formatted input to the application in the form of files or other local communications.
T.PHYSICAL_ACCESS	An attacker may try to access sensitive data at rest.

# 3.2 Assumptions

The assumptions included in Table 6 are drawn directly from the PP.

Table 6 - Assumptions

ID	Assumption
A.PLATFORM	The TOE relies upon a trustworthy computing
	platform with a reliable time clock for its execution.
	This includes the underlying platform and whatever
	runtime environment it provides to the TOE.
A.PROPER_USER	The user of the application software is not willfully
	negligent or hostile, and uses the software in
	compliance with the applied enterprise security
	policy.
A.PROPER_ADMIN	The administrator of the application software is not
	careless, willfully negligent or hostile, and
	administers the software in compliance with the
	applied enterprise security policy.

# 3.3 Organizational Security Policies

The PP does not define any OSPs.

# **4 Security Objectives**

The security objectives have been taken directly from the claimed PP and are reproduced here for the convenience of the reader.

# 4.1 Security Objectives for the TOE

The security objectives in the following table apply to the TOE.

Table 7 - Security Objectives

T;	able 7 – Security Objectives
ID	Security Objectives
O.INTEGRITY	Conformant TOEs ensure the integrity of their installation and
	update packages, and also leverage execution environment-
	based mitigations. Software is seldom, if ever, shipped
	without errors. The ability to deploy patches and updates to
	fielded software with integrity is critical to enterprise network
	security. Processor manufacturers, compiler developers,
	execution environment vendors, and operating system
	vendors have developed execution environment-based
	mitigations that increase the cost to attackers by adding
	complexity to the task of compromising systems. Application
	software can often take advantage of these mechanisms by
	using APIs provided by the runtime environment or by
	enabling the mechanism through compiler or linker options.
O.QUALITY	To ensure quality of implementation, conformant TOEs
	leverage services and APIs provided by the runtime
	environment rather than implementing their own versions of
	these services and APIs. This is especially important for
	cryptographic services and other complex operations such
	as file and media parsing. Leveraging this platform behavior
O MANIA OFMENIT	relies upon using only documented and supported APIs.
O.MANAGEMENT	To facilitate management by users and the enterprise,
	conformant TOEs provide consistent and supported
	interfaces for their security-relevant configuration and maintenance. This includes the deployment of applications
	and application updates through the use of platform-
	supported deployment mechanisms and formats, as well as
	providing mechanisms for configuration. This also includes
	providing control to the user regarding disclosure of any PII.
O.PROTECTED_STORAGE	To address the issue of loss of confidentiality of user data in
O.I NOTECTED_STORAGE	the event of loss of physical control of the storage medium,
	conformant TOEs will use data-at-rest protection. This
	involves encrypting data and keys stored by the TOE in order
	to prevent unauthorized access to this data. This also
	includes unnecessary network communications whose
	consequence may be the loss of data.
O.PROTECTED_COMMS	To address both passive (eavesdropping) and active (packet
	modification) network attack threats, conformant TOEs will
	use a trusted channel for sensitive data. Sensitive data
	includes cryptographic keys, passwords, and any other data
	specific to the application that should not be exposed
	outside of the application.

# **4.2 Security Objectives for the Operational Environment**

Security objectives for the operational environment assist the TOE in correctly providing its security functionality. These objectives, which are found in the table below, track with the assumptions about the TOE operational environment.

Table 8 – Security Objectives for the Operational Environment

ID	Objectives for the Operational Environment
OE.PLATFORM	The TOE relies upon a trustworthy computing
	platform for its execution. This includes the
	underlying operating system and any discrete
	execution environment provided to the TOE.
OE.PROPER_USER	The user of the application software is not willfully
	negligent or hostile, and uses the software within
	compliance of the applied enterprise security policy.
OE.PROPER_ADMIN	The administrator of the application software is not
	careless, willfully negligent or hostile, and
	administers the software within compliance of the
	applied enterprise security policy.

# **5 Security Requirements**

This section identifies the Security Functional Requirements (SFRs) for the TOE. The SFRs included in this section are derived from Part 2 of the Common Criteria for Information Technology Security Evaluation, Version 3.1, Revision 5, April 2017, and all international interpretations.

Table 9 - SFRs

Table 9 - SFRS		
Requirement	Description	
FCS_CKM_EXT.1	Cryptographic Key Generation Services	
FCS_RBG_EXT.1	Random Bit Generation Services	
FCS_STO_EXT.1	Storage of Credentials	
FDP_DAR_EXT.1	Encryption of Sensitive Application Data	
FDP_DEC_EXT.1	Access to Platform Resources	
FDP_NET_EXT.1	Network Communications	
FIA_X509_EXT.1	X.509 Certificate Validation	
FIA_X509_EXT.2	X.509 Certificate Authentication	
FMT_CFG_EXT.1	Secure by Default Configuration	
FMT_MEC_EXT.1	Supported Configuration Mechanism	
FMT_SMF.1	Specification of Management Functions	
FPR_ANO_EXT.1	User Consent for Transmission of Personally Identifiable	
	Information	
FPT_AEX_EXT.1	Anti-Exploitation Capabilities	
FPT_API_EXT.1	Use of Supported Services and APIs	
FPT_IDV_EXT.1	Software Identification and Versions	
FPT_LIB_EXT.1	Use of Third Party Libraries	
FPT_TUD_EXT.1	Integrity for Installation and Update	
FTP_DIT_EXT.1	Protection of Data in Transit	

# **5.1 Conventions**

The CC allows the following types of operations to be performed on the functional requirements: assignments, selections, refinements, and iterations. The following font conventions are used within this document to identify operations defined by CC:

- Assignment: Indicated with italicized text;
- Refinement: Indicated with **bold** text;
- Selection: Indicated with underlined text;
- Iteration: Indicated by appending the iteration identifier in parenthesis, e.g., (1), (2), (3).
- Where operations were completed in the PP, the formatting has been retained.
- Extended SFRs are identified by the addition of "EXT" after the requirement name.

# **5.2 Security Functional Requirements**

This section includes the security functional requirements for this ST.

#### 5.2.1 Cryptographic Support (FCS)

5.2.1.1 FCS\_CKM\_EXT.1 Cryptographic Key Generation Services

#### FCS\_CKM\_EXT.1.1

The application shall [

generate no asymmetric cryptographic keys,

1.

## 5.2.1.2 FCS\_RBG\_EXT.1 Random Bit Generation Services

# FCS\_RBG\_EXT.1.1

The application shall [

use no DRBG functionality,

] for its cryptographic operations.

# 5.2.1.3 FCS\_STO\_EXT.1 Storage of Credentials

# FCS\_STO\_EXT.1.1

The application shall [

• <u>invoke the functionality provided by the platform to securely store [account credentials]</u>,

] to non-volatile memory.

# **5.2.2 Identification and Authentication (FIA)**

# 5.2.2.1 FIA\_X509.EXT.1 X.509 Certificate Validation

#### FIA X509 EXT.1.1

The application shall [invoke platform provided functionality] to validate certificates in accordance with the following rules:

- RFC 5280 certificate validation and certificate path validation
- The certificate path must terminate with a trusted CA certificate
- The application shall validate a certificate path by ensuring the presence of the basicConstraints extension, that the CA flag is set to TRUE for all CA certificates, and that any path constraints are met
- The application shall validate that any CA certificate includes caSigning purpose in the key usage field
- The application shall validate the revocation status of the certificate using [an OCSP TLS Status Request Extension (OCSP stapling) as specified in RFC 6066]
- The application shall validate the extendedKeyUsage (EKU) field according to the following rules:
  - Certificates used for trusted updates and executable code integrity verification shall have the Code Signing Purpose (id-kp 3 with OID 1.3.6.1.5.5.7.3.3) in the extendedKeyUsage field.
  - Server certificates presented for TLS shall have the Server Authentication purpose (id-kp 1 with OID 1.3.6.1.5.5.7.3.1) in the EKU field.
  - Client certificates presented for TLS shall have the Client Authentication purpose (id-kp 2 with OID 1.3.6.1.5.5.7.3.2) in the EKU field.
  - S/MIME certificates presented for email encryption and signature shall have the Email Protection purpose (id-kp 4 with OID 1.3.6.1.5.5.7.3.4) in the EKU field.
  - OCSP certificates presented for OCSP responses shall have the OCSP Signing purpose (id-kp 9 with OID 1.3.6.1.5.5.7.3.9) in the EKU field.

 Server certificates presented for EST shall have the CMC Registration Authority (RA) purpose (id-kp-cmcRA with OID 1.3.6.1.5.5.7.3.28) in the EKU field.

**Application Note:** This SFR has been updated by TD0601.

## FIA\_X509\_EXT.1.2

The application shall treat a certificate as a CA certificate only if the basicConstraints extension is present and the CA flag is set to TRUE.

#### 5.2.2.2 FIA\_X509\_EXT.2 X.509 Certificate Authentication

#### FIA\_X509\_EXT.2.1

The application shall use X.509v3 certificates as defined by RFC 5280 to support authentication for [HTTPS, TLS].

**Application Note:** This SFR has been updated by TD0601.

# FIA\_X509\_EXT.2.2

When the application cannot establish a connection to determine the validity of a certificate, the application shall [accept the certificate].

# 5.2.3 User Data Protection (FDP)

# 5.2.3.1 FDP\_DAR\_EXT.1 Encryption of Sensitive Application Data

## FDP\_DAR\_EXT.1.1

The application shall [

<u>leverage platform-provided functionality to encrypt sensitive data,</u>

] in non-volatile memory.

# 5.2.3.2 FDP\_DEC\_EXT.1 Access to Platform Resources

#### FDP\_DEC\_EXT.1.1

The application shall restrict its access to [

- network connectivity,
- camera,

1.

#### FDP\_DEC\_EXT.1.2

The application shall restrict its access to [

- address book,
- [photos library]

].

## 5.2.3.3 FDP\_NET\_EXT.1 Network Communications

# FDP\_NET\_EXT.1.1

The application shall restrict network communication to [

- user-initiated communication for [updating contacts, adding accounts],
- [synchronization of contacts]

1.

## 5.2.4 Security Management (FMT)

# 5.2.4.1 FMT\_CFG\_EXT.1 Secure by Default Configuration

#### FMT CFG EXT.1.1

The application shall provide only enough functionality to set new credentials when configured with default credentials or no credentials.

## FMT\_CFG\_EXT.1.2

The application shall be configured by default with file permissions which protect the application binaries and data files from modification by normal unprivileged users.

# 5.2.4.2 FMT\_MEC\_EXT.1 Supported Configuration Mechanism

#### **FMT MEC EXT.1.1**

The application shall [

• <u>invoke the mechanisms recommended by the platform vendor for storing and setting</u> configuration options.].

#### 5.2.4.3 FMT\_SMF.1 Specification of Management Functions

# FMT\_SMF.1.1

The TSF shall be capable of performing the following management functions [

- [Add Account,
- Delete Account, and
- Enable/Disable Account]

1.

## 5.2.5 Privacy (FPR)

## 5.2.5.1 FPR\_ANO\_EXT.1 User Consent for Transmission of Personally Identifiable Information

#### **FPR ANO EXT.1.1**

The application shall [

not transmit PII over a network,

].

# 5.2.6 Protection of the TSF (FPT)

# 5.2.6.1 FPT\_AEX\_EXT.1 Anti-Exploitation Capabilities

#### FPT\_AEX\_EXT.1.1

The application shall not request to map memory at an explicit address except for [no exceptions].

#### FPT AEX EXT.1.2

The application shall [

not allocate any memory region with both write and execute permissions,

].

# FPT\_AEX\_EXT.1.3

The application shall be compatible with security features provided by the platform vendor.

#### FPT AEX EXT.1.4

The application shall not write user-modifiable files to directories that contain executable files unless explicitly directed by the user to do so.

#### FPT\_AEX\_EXT.1.5

The application shall be built with stack-based buffer overflow protection enabled.

#### 5.2.6.2 FPT\_API\_EXT.1 Use of Supported Services and APIs

# FPT\_API\_EXT.1.1

The application shall use only documented platform APIs.

#### 5.2.6.3 FPT\_IDV\_EXT.1 Software Identification and Versions

#### **FPT IDV EXT.1.1**

The application shall be versioned with [[Bundle configuration information (Name, Bundle ID and version)]].

#### 5.2.6.4 FPT\_LIB\_EXT.1 Use of Third Party Libraries

#### FPT LIB EXT.1.1

The application shall be packaged with only [no third-party libraries].

# 5.2.6.5 FPT\_TUD\_EXT.1 Integrity for Installation and Update

# FPT\_TUD\_EXT.1.1

The application shall [*leverage the platform*] to check for updates and patches to the application software.

#### FPT TUD EXT.1.2

The application shall [provide the ability] to query the current version of the application software.

#### FPT\_TUD\_EXT.1.3

The application shall not download, modify, replace or update its own binary code.

# FPT\_TUD\_EXT.1.4

Application updates shall be digitally signed such that the application platform can cryptographically verify them prior to installation.

#### FPT\_TUD\_EXT.1.5

The application is distributed [with the platform OS]

## 5.2.7 Trusted Path/Channel (FTP)

# 5.2.7.1 FTP\_DIT\_EXT.1 Protection of Data in Transit

## FTP\_DIT\_EXT.1.1

The application shall [

• <u>invoke platform-provided functionality to encrypt all transmitted data with [HTTPS, TLS]</u>

] between itself and another trusted IT product.

**Application Note:** This SFR has been updated by TD0601.

# **5.3 Security Assurance Requirements**

The TOE assurance requirements for this ST are taken directly from the PP, and are derived from Common Criteria Version 3.1, Revision 5. The assurance requirements are summarized in Table 10.

**Table 10 - Security Assurance Requirements** 

Assurance Class	Assurance	Component Description
	Components	
Security Target	ASE_CCL.1	Conformance claims
evaluation	ASE_ECD.1	Extended components definition
	ASE_INT.1	ST introduction
	ASE_OBJ.1	Security objectives for the operational
		environment
	ASE_REQ.1	Stated security requirements
	ASE_SPD.1	Security problem definition
	ASE_TSS.1	TOE summary specification
Development	ADV_FSP.1	Basic functional specification
Guidance documents	AGD_OPE.1	Operational user guidance
	AGD_PRE.1	Preparative procedures
Life-cycle support	ALC_CMC.1	Labelling of the TOE
	ALC_CMS.1	TOE CM coverage
	ALC_TSU_EXT.1	Timely Security Updates
Tests	ATE_IND.1	Independent testing – conformance
Vulnerability	AVA_VAN.1	Vulnerability survey
assessment		

# **5.4 Assurance Measures**

The TOE satisfied the identified assurance requirements. This section identifies the Assurance Measures applied by Apple to satisfy the assurance requirements. The following table lists the details.

Table 11 - TOE Security Assurance Measures

SAR Component	Table 11 – TOE Security Assurance Measures  How the SAR will be met
ADV_FSP.1	The functional specification describes the external interfaces of the TOE;
ADV_FSP.1	such as the means for a user to invoke a service and the corresponding
	· · ·
	response of those services. The description includes the interface(s)
	that enforces a security functional requirement, the interface(s) that
	supports the enforcement of a security functional requirement, and the
	interface(s) that does not enforce any security functional requirements.
	The interfaces are described in terms of their purpose (general goal of
	the interface), method of use (how the interface is to be used),
	parameters (explicit inputs to and outputs from an interface that control
	the behavior of that interface), parameter descriptions (tells what the
	parameter is in some meaningful way), and error messages (identifies
	the condition that generated it, what the message is, and the meaning of
	any error codes).
AGD_OPE.1	The Administrative Guide provides the descriptions of the processes and
	procedures of how the administrative users of the TOE can securely
	administer the TOE using the interfaces that provide the features and
	functions detailed in the guidance.
AGD_PRE.1	The Installation Guide describes the installation, generation, and startup
	procedures so that the users of the TOE can put the components of the
	TOE in the evaluated configuration.
ALC_CMC.1	The Configuration Management (CM) documents describe how the
ALC_CMS.1	consumer identifies the evaluated TOE. The CM documents identify the
	configuration items, how those configuration items are uniquely
	identified, and the adequacy of the procedures that are used to control
	and track changes that are made to the TOE. This includes details on
	what changes are tracked and how potential changes are incorporated.
ALC_TSU_EXT.1	This component requires the TOE developer, in conjunction with any
	other necessary parties, to provide information as to how the end-user
	devices are updated to address security issues in a timely manner. The
	documentation describes the process of providing updates to the public
	from the time a security flaw is reported/discovered, to the time an
	update is released. This description includes the parties involved (e.g.,
	the developer, carriers(s)) and the steps that are performed (e.g.,
	developer testing, carrier testing), including worst case time periods,
	before an update is made available to the public.
ATE_IND.1	Apple will provide the TOE for testing.
AVA_VAN.1	Apple will provide the TOE for testing.
	FPT_LIB_EXT.1 identifies the third-party software components.

# **6 TOE Summary Specification**

This chapter identifies and describes how the Security Requirements identified above are met by the TOE.

Table 12 - TOE Summary Specification SFR Description

Table 12 – TOE Summary Specification SFR Description	
Requirement	TSS Description
ALC_TSU_EXT.1	Apple generally does not disclose, discuss, or confirm security issues until a full investigation is complete and any necessary patches or releases are available. Once an issue has been confirmed and a patch has been made available, references containing technical details on the patches are made available and Common Vulnerabilities and Exposures (CVEs), etc. are released.
	Apple distributes information about security issues in its products through its "Apple security updates" page. ( <a href="https://support.apple.com/HT201222">https://support.apple.com/HT201222</a> )
	Security advisories are also provided through the security-announce mailing list. ( <a href="https://lists.apple.com/mailman/listinfo/security-announce/">https://lists.apple.com/mailman/listinfo/security-announce/</a> )
	Potential security vulnerabilities can be reported by following the procedures on the "Report a security or privacy vulnerability" page ( <a href="https://support.apple.com/HT201220">https://support.apple.com/HT201220</a> ). This includes sending an email to " <a href="product-security@apple.com">product-security@apple.com</a> " and includes the ability to encrypt information using the Apple Product Security PGP key. ( <a href="https://support.apple.com/kb/HT201214">https://support.apple.com/kb/HT201214</a> )
FCS_CKM_EXT.1	The TOE does not perform asymmetric key generation.
FCS_RBG_EXT.1	The TOE does not use DRBG functionality.
FCS_STO_EXT.1	The TOE allows a user to add a remote account. Depending on the type of account, the TOE stores the username/password or OAUTH token in the platform-provided Keychain.
FDP_DAR_EXT.1	Contact data is the only data and only sensitive data stored by the TOE. The underlying platform automatically encrypts all data (including TOE data). The Operational User Guidance requires the user to enable FileVault 2, so the encryption is tied to the user's authentication to the platform.
FDP_DEC_EXT.1	The TOE limits its access to the following hardware resources:  Network connectivity – synchronizing contacts  Camera – associating pictures with contacts  The TOE limits its access to the following sensitive information repository:  Address book – updating the local database of contacts  Photos Library – associating pictures with contacts
FDP_NET_EXT.1	The TOE communicates on the network based upon user-initiated request to update contacts or configure a new remote account. The user can also configure the TOE to periodically synchronize contacts with a remote server.
FIA_X509_EXT.1 FIA_X509_EXT.2	The TOE invokes platform-provided X.509 certificate validation to verify the validity and revocation status of HTTPS/TLS server certificates. The platform-provided functionality validates certificates according to the following rules:  • RFC 5280 certificate validation and certificate path validation • The certificate path must terminate with a trusted CA certificate marked as a trust anchor in the user or platform's keychain. • All CA certificates contain the basicConstraints extension with the CA flag is set to TRUE and (if present) path constraints are met.

Requirement	TSS Description
•	All CA certificates include the caSigning purpose in the key usage
	field.
	<ul> <li>Certificate revocation status is checked using OCSP stapling. The</li> </ul>
	certificate is accepted if it's revocation status cannot be determined
	(i.e., no status is received or the status is "unknown").
	The extendedKeyUsage field is verified to contain the Server Authentication
	purpose (id-kp 1 with OID 1.3.6.1.5.5.7.3.1).
	The extendedKeyUsage field for OCSP signing certificates is verified to
	contain the OCSP Signing purpose (id-kp 9 with OID 1.3.6.1.5.5.7.3.9.
	X.509 certificates are validated during session establishment with an
	HTTPS/TLS server. The platform uses the certificates provided by the
	HTTPS/TLS server and the certificates in the local trust store to build the
	certificate chain.
FMT_CFG_EXT.1	The TOE does not come with any default credentials. The user must
11111_01 0_2/111	configure an account to enable synchronization of contacts with a remote
	server.
	The TOE binary is installed in the /System/Applications directory. The
	platform prevents non-Administrator users from modifying the contents of
	this directory.
	The underlying platform ensures that all files in the TOE's data directories
	are not world readable. The TOE's data directory is ~/Library/Application
	Support/AddressBook
FMT_MEC_EXT.1	The TOE stores and retrieves configuration options from platform's user
EL IT OL IE A	defaults system using NSUsersDefaults class.
FMT_SMF.1	The TOE allows the user to add, delete, and enable/disable accounts.
FPR_ANO_EXT.1	The TOE does not request any PII with the intent to transmit the data over the network. However, the TOE will transmit contact information at the
	request of the user. In these cases, the TOE provides a notification when
	sharing this information.
	Sharing this information.
	Note: This SFR only applies to PII that is specifically requested by the
	application.
FPT_AEX_EXT.1	The TOE is compiled with ASLR enabled (achieved by compiling with the -
	fPIE flag).
	The TOE does not allocate any memory regions with the PROT_EXEC
	permission.
	The TOE is compatible with the security features provided by the underlying
	platform. The TOE executes on macOS without the need to disable the
	platform security features.
	The TOE writes data to the application working directory and not the
	directory containing executable files.
	all cotory containing executable files.
	The TOE is compiled with stack-based buffer overflow protection enabled
	(achieved by compiling with the -fstack-protector-all flag).
FPT_API_EXT.1	The following platform frameworks are used by the TOE:
_ <b>_</b>	ImagelO.framework
	■ IIIIageiO.IIaiiiework

Requirement	TSS Description
	Accounts.framework
	AddressBook.framework
	AppKit.framework
	Contacts.framework
	CoreData.framework
	CoreFoundation.framework
	CoreGraphics.framework
	CoreSpotlight.framework
	CoreText.framework
	Foundation.framework
	Security.framework
	UIKit.framework
	XCTest.framework
	The TOE also uses the following private frameworks:
	AddressBookCore.framework
	AddressBookLegacy.framework
	AppleAccount.framework
	EmailCore.framework
	AppSupport.framework
	AssistantServices.framework
	ContactsDonation.framework
	ContactsFoundation.framework
	ContactsPersistence.framework
	CoreRecents.framework
	CoreSuggestions.framework
	FamilyCircle.framework
	IntlPreferences.framework
	PhoneNumbers.framework
	SAObjects.framework
	TCC.framework
	The private frameworks are supported by Apple; however, there is not public
	developer documentation because they are only intended for internal use by
EDT IDV EVT 4	Apple.
FPT_IDV_EXT.1	Each macOS application must be distributed in as an Application Bundle.
	The Application Bundle includes an Info.plist file containing the following identifying information: Bundle name, Bundle ID, and Short version string.
	For the TOE, these are the following key/value pairs in the Info.plist file:
	Bundle name: Contacts
	Bundle identifier: com.apple.AddressBook
	Short version string: 13.0
FPT_LIB_EXT.1	The TOE does not leverage any third-party libraries. The TOE uses
	platform-provided APIs identified in FPT_API_EXT.1 instead of
	implementing/including third-party libraries.
FPT_TUD_EXT.1	The TOE is provided within the underlying OS image and packaged as a
	signed DMG file. The platform considers the signature authorized if the
	certificate used to sign the DMG file chains to the Apple Worldwide
	Developer Relations Certification Authority or the Apple Mac Certification
	Authority. Updates to the TOE are provided through the underlying OS
	updates, and the current version of the TOE can be viewed in the "About
	Contacts" window.

Requirement	TSS Description
FTP_DIT_EXT.1	All application data is transmitted securely via platform-provided HTTPS and TLS with Apple servers or other configured servers. The TOE uses the NSURL class to initiate a synchronization of contacts with the servers. User credentials are transmitted during the synchronization process.

# **6.1 CAVP Algorithm Certificate Details**

The TOE invokes corecrypto version 11.1 (i.e., platform-provided cryptographic library) for cryptographic operations. The algorithms implemented in corecrypto have been validated by CAVP.

Table 13 - CAVP Algorithm Certificate Reference

Cryptographic Operation	Certificate
Platform-provided TLS	A919

# **7 Acronyms**

Table 14 - Acronyms

Acronym	Table 14 – Acronyms  Definition
AES	Advanced Encryption Standard
API	Application Programming Interface
AppSW	Application Software Protection Profile
ASLR	Address Space Layout Randomization
CA	Certificate Authority
CAVP	Cryptographic Algorithm Validation Program
CC	Common Criteria
CVE	Common Vulnerabilities and Exposures
DRBG	Deterministic Random Bit Generator
EKU	Extended Key Usage
НМАС	Keyed-Hash Message Authentication Code
HTTPS	Hypertext Transfer Protocol Secure
IP	Internet Protocol
NIAP	Nation Information Assurance Partnership
OCSP	Online Certificate Status Protocol
OID	Object Identifier
os	Operating System
PII	Personally Identifiable Information
PP	Protection Profile
RFC	Request for Comments
RSA	Rivest, Shamir, & Adleman
SFR	Security Functional Requirement
SHA	Secure Hash Algorithm
ST	Security Target
TD	Technical Decision
TOE	Target of Evaluation
TLS	Transport Layer Security
TSS	TOE Summary Specification
VID	Validation Identifier
VPN	Virtual Private Network
L	