

# **POSTAL SECURITY DEVICE**

# **NON-PROPRIETARY SECURITY POLICY**

Version 9.0

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## **1** INTRODUCTION

This document forms a Cryptographic Module Security Policy for Neopost Postal Security Device under the terms of the FIPS 140-2 validation. This document contains a statement of the security rules under which the PSD operates.

## 2 CRYPTOGRAPHIC MODULE SPECIFICATION

## 2.1 PSD Overview

The Neopost Postal Security Device (PSD) is a cryptographic module embedded within the postal franking machines. The PSD performs all franking machine's cryptographic and postal security functions and protect the Critical Security Parameters (CSPs) and Postal Relevant Data from unauthorized access.

The PSD (Figure 1) is a multi-chip embedded cryptographic module enclosed within a hard, opaque, plastic enclosure encapsulating the epoxy potted module which is wrapped in a tamper detection envelope with a tamper response mechanism. This enclosure constitutes the cryptographic module's physical boundary. The PSD was designed to securely operate when voltage supplied to the module is between +5V and +17V and the environmental temperature is between -30°C and 84°C.



Figure 1 – Neopost Postal Security Device

## 2.2 PSD Configuration

	PSD (Cryptographic Module)			Description			
Hardw	Hardware P/N			A00142	27-В		
Firmwa	are Version		a22.17.01	a23.08.01	a28.02.01	a28.05	
	<b>AES</b> (Cert. #2565)	Version A0018322A	YES	YES	YES	YES	
	<b>CMAC</b> (Cert. #2566)	Version A0018326A	YES	YES	YES	YES	
nctions	<b>ECDSA</b> <sup>1</sup> (Cert. #441)	Version A0018325A	YES	YES	YES	YES	
rity Fur	HMAC (Cert. #1583)	Version A0018327A	NO	NO	NO	YES	
d Secu	HMAC (Cert. # 1603)	Version A0019557	YES	YES	YES	NO	
NIST Approved Security Functions	<b>CVL</b> (Cert. #92)	Version A0018320A	YES	YES	YES	YES	
NIST A	<b>RNG</b> (Cert. #1217)	Version A0018328A	YES	YES	YES	YES	
	<b>RSA<sup>2</sup></b> (Cert. #1314)	Version A0018321A	YES	YES	YES	YES	
	SHS <sup>3</sup> (Cert. #2162)	Version A0018324A	YES	YES	YES	YES	

Figure 2 – PSD Configuration

Country (Postal Authority)/Specification	Firmware Version
USPS/ IBI_Lite	a23.08.01
USPS/ IMI_2013	a28.02.01
UK Royal Mail	a22.17.01
UK Royal Mail/EIB	a28.05
TNT	a23.08.01
СРС	a22.17.01
	a23.08.01
DPAG	a22.17.01
	a23.08.01

Figure 3 – PSD Firmware Version

<sup>&</sup>lt;sup>1</sup> non-compliant for ECDSA SigGen P192

 $<sup>^2</sup>$  non-compliant for RSA key lengths less than 2048-bit (less than 112 bits of encryption strength)

<sup>&</sup>lt;sup>3</sup> SHA-1 is non-compliant when used for hashing (e.g. used with RSA or ECDSA SigGen function)

## 2.3 FIPS Security Level Compliance

The PSD is designed to meet the overall requirements applicable for Level 3 of FIPS 140-2.

Security Requirements	Level
Cryptographic Module Specification	3
Cryptographic Module Ports and Interfaces	3
Roles, Services and Authentication	3
Finite State Model	3
Physical Security	3 + EFP/EFT
Operational Environment	N/A
Cryptographic Key Management	3
EMI/EMC	3
Self-Tests	3
Design Assurance	3
Mitigation of Other Attacks	3

Figure 4 – FIPS 140-2 Security Level

#### 2.4 Security Industry Protocols

The cryptographic module implements the TLS  $v1.0^4$  protocol and uses only one cipher suite (TLS-DHE-RSA-WITH-AES-128-CBC-SHA). The TLS v1.0 protocol is composed of TLS Handshake protocol (used for mutual authentication and TLS pre-master secret establishment) and TLS Record protocol (used for application data confidentiality and integrity).

<sup>&</sup>lt;sup>4</sup> This protocol has not been reviewed or tested by the CAVP and CMVP

## 2.5 Modes of Operation

## Approved Mode of Operation

The PSD cryptographic module has only one mode of operation that uses both FIPS and non-FIPS approved algorithms. The details and use of FIPS Approved algorithms are presented below:

Algorithm	Usage	Characteristics	Cert. #	
AES (CBC)	<ul> <li>Encryption/Decryption of:</li> <li>CSPs for storage within the module</li> <li>Data exchanged using the TLS Record protocol</li> </ul>	CBC (e/d; 128);	2565	
SHS (SHA-1)	<ul> <li>Hashing algorithm used for:</li> <li>Digital signature process:</li> <li>RSA SigVer,</li> <li>HMAC Generation</li> </ul>	SHA-1 (BYTE-only)	2162	
SHS (SHA-256)	Hashing algorithm used for: • Digital signature process: • ECDSA P224 • HMAC Generation SHA-256 (BYTE-only)			
HMAC (SHA-1)	TLS messages authentication	(Key Sizes Ranges Tested: KS <bs KS=BS)</bs 	1583 and 1603	
RSA (PKCS #1 v1.5)	ASA (PKCS #1 v1.5) Signature generation/ Signature verification of X509 certificates used by TLS Handshake protocol Signature verification of signed files imported into the module Signature verification of signed files		1314	
CVL (TLS-KDF SP800-135)	TLS KDF function	TLS (TLS1.0/1.1)	92	
Key generation; with 16 bytes seed/seed key (externally generated by FIPS		[AES-128 Key]	1217	
Algorithm/key size(s IMI_2013	) required per Postal Authority/Postal Stan	dard: Unites States Postal Service		
ECDSA (P224; SHA-256)	Indicia Authentication	PKG: CURVE P-224 ExtraRandomBits SigGen: CURVE P-224: (SHA-256) SigVer: CURVE P-224: (SHA-256)	441	
Algorithm/key size(s IBI_Lite	) required per Postal Authority/Postal Stan	dard: Unites States Postal Service		
CMAC (AES) Indicia Authentication CMAC (Generation) (KS: 128; Block Size(s): Full / Partial ; Msg Len(s) Min: 0 Max: 2^16 ; Tag Len(s) Min: 1 Max: 16)		2566		
Algorithm/key size(s	) required per Postal Authority/Postal Stan			
HMAC (SHA-256)	Indicia Authentication	HMAC-SHA256	1583	

Algorithm	Usage	Characteristics	Cert. #
		( Key Size Ranges Tested: KS <bs )<="" td=""><td></td></bs>	
Algorithm required p	er Postal Authority/Postal Standard: Canad	da Post CPC	
ECDSA (P192; SHA-1)	Indicia Authentication	SigVer: CURVE P-192: (SHA-1)	441
HMAC (SHA-1)	Indicia Authentication	HMAC-SHA1 (Key Sizes Ranges Tested: KS <bs )<="" ks="BS" td=""><td>1603</td></bs>	1603
Algorithm required p	er Postal Authority/Postal Standard: TNT F	Post	
HMAC (SHA-1)	Indicia Authentication	HMAC-SHA1 (Key Sizes Ranges Tested: KS <bs ks="BS)&lt;/td"><td>1603</td></bs>	1603

Figure 5 – FIPS Approved Algorithms Details and Use

#### The PSD supports the following FIPS Allowed security functions in Approved Mode of Operation:

Algorithms	Usage	Caveat				
Algorithm/key size(s) required per Postal Authority/Postal Standard: United Kingdom Royal Mail EIB						
RSA PKCS #1 v1.5	Key Transport RSA 2048-bit key (Key Encapsulation)	RSA (Cert. #1314, key wrapping; key establishment methodology provides 112 bits of encryption strength)				

Figure 6 – FIPS Allowed Security Functions

#### The PSD supports the following Non-Approved security functions:

Algorithms	Usage	Caveat		
	As used in TLS v1.0 key exchange for	Diffie-Hellman (key agreement; key		
Diffie-Hellman	key agreement of TLS pre-master secret	establishment methodology provides 80 bits of		
	during TLS Handshake protocol	encryption strength; non-compliant)		
	Hashing algorithm used for digital			
SHS (SHA-1)	signature process:	SHA-1 (BYTE-only)		
	RSA SigGen, ECDSA P192 SigGen			
	Signature generation	ALG [RSASSA-PKCS1_V1_5]:		
RSA (PKCS #1 v1.5)	Signature generation	SigGen: 1024, 1536		
Algorithm required po	er Postal Authority/Postal Standard: USPS	/ Canada Post CPC /TNT		
		RSA (key wrapping; key establishment		
RSA PKCS #1 v1.5	Key Transport using RSA 1536-bit key	methodology provides 90 bits of encryption		
N3A PRC3 #1 V1.3	(Key Encapsulation)	strength, non-compliant due to having less than		
		112-bits of encryption strength);		
ECDSA	Indicia Authentication	PKG: CURVE P-192 ExtraRandomBits		
(P192; SHA-1)		SigGen: CURVE P-192: (SHA-1)		
Algorithm required po	er Postal Authority/Postal Standard: Deuts	sche Post's FRANKIT program		
		RSA ( key wrapping; key establishment		
RSA PKCS #1 v1.5	Key Transport RSA 1024-bit key (Key	methodology provides 80 bits of encryption		
	Encapsulation)	strength, non-compliant due to having less than		
		112-bits of encryption strength);		

Figure 7 – Non-Approved Security Functions

## **3** SENSITIVE SECURITY PARAMETERS MANAGEMENT

## 3.1 Critical Security Parameters

The PSD Critical Security Parameters are listed below:

Name	Algorithm / Key Size	Description/Usage	Generation	Storage	Distribution	Zeroization
Common CSPs	independent of cour	ntry configuration)				
Master Secret Key	AES CBC 128 bits	Internally encrypt & decrypt PSD's critical security parameters	Internally ANSI X9.31 RNG	In plaintext in tamper protected memory	N/A	- Invocation of "Zeroize CSPs" service
RNG Seed	ANSI X9.31 128 bits	Current status of the seed used by the Approved RNG.	N/A	In plaintext in tamper protected memory	Entered in factory	<ul> <li>breach of flex circuit triggers "Zeroize</li> </ul>
RNG Key	ANSI X9.31 AES 128 bits	Key used by the Approved RNG underlying encryption algorithm	N/A	In plaintext in tamper protected memory	Entered in factory	CSPs" service; - PSD temperature over 84°C triggers "Zeroize CSPs" service (EFP measure) - Failure of a self-test triggers "Zeroize CSPs" service
TLS Communication Private Key	RSA PKCS #1 v1.5 2048 bits	Authenticates messages and data output from the PSD during TLS Handshake Protocol.	Internally ANSI X9.31 RNG	encrypted	N/A	Rendered unusable by zeroization of "Master Secret"
CSPs Specific to	<b>United States Posta</b>	Service IMI_2013 Sta	ndard			
Indicia Authentication Private Key	ECDSA P224 224 bits	Indicia authentication	Internally ANSI X9.31 RNG	encrypted	N/A	Rendered unusable by zeroization of "Master Secret"
-		Service IBI_Lite Stanc	1			
Indicia Authentication Secret Key	CMAC AES 128 bits	Indicia authentication	Internally ANSI X9.31 RNG	encrypted	RSA Encapsulation	Rendered unusable by zeroization of "Master Secret"
-		yal Mail EIB Standard				
Indicia Authentication Secret Key	HMAC-SHA-256	Indicia authentication	Internally ANSI X9.31 RNG	encrypted	RSA Encapsulation	Rendered unusable by zeroization of "Master Secret"

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Name	Algorithm / Key Size	Description/Usage	Generation	Storage	Distribution	Zeroization
CSPs Specific to	Canada Post CPC					
Indicia Authentication Private Key	ECDSA P192 192 bits	Indicia authentication	Internally ANSI X9.31 RNG	encrypted	N/A	Rendered unusable by zeroization of
Indicia Authentication Secret Key	HMAC-SHA-1 160 bits	Indicia authentication	Internally ANSI X9.31 RNG	encrypted	RSA Encapsulation	"Master Secret"
CSPs Specific to	DPAG					
m-secret	N/A	DPAG secret information	DPAG	encrypted	RSA Encapsulation	Rendered unusable by
m-secret Encapsulation Key <sup>5</sup>	RSA PKCS #1 v1.5 1024 bits	transport m-secret from Post to PSD	Internally ANSI X9.31 RNG	encrypted	N/A	zeroization of "Master Secret"

Figure 8 – Critical Security Parameters

Name	Algorithm / Key Size	Description/Usage	Generation	Storage	Distribution	Zeroization
DH private key (TLS Handshake)	Diffie-Hellman 1024 bits	Diffie-Hellman private key used to agree TLS pre-master	Internally via ANSI X9.31 RNG	N/A	N/A	Immediately after use (i.e. TLS-pre-master key establishment)
TLS pre-master key <sup>6</sup>	128 bytes	Pre-master secret	DH Key Agreement	N/A	N/A	Immediately after use
TLS master key	48 bytes	Used to derive the keys used by TLS Record Protocol (TLS Communication Secret Keyset)	Approved TLS KDF	N/A	N/A	TLS session closure

Figure 9 – TLS v1.0 Handshake Protocol Critical Security Parameters (independent of country configuration)

Name	Algorithm / Key Size	Description/Usage	Generation	Storage	Distribution	Zeroization
TLS Communication Secret Keyset (TLS Record Protocol Keys)	AES, HMAC 4 x 128 bits	Encrypt & Decrypt & Integrity TLS Communication	Approved TLS KDF	plaintext	N/A	TLS session closure

Figure 10 – TLS v1.0 Record Protocol Critical Security Parameters (independent of country configuration)

The CSPs are protected from unauthorized disclosure, modification, and substitution.

The plaintext CSPs are stored in the tamper protected memory. All other CSPs are stored encrypted by the Master Secret Key. The PSD detects data corruption of the value held for any particular CSP by the

<sup>&</sup>lt;sup>5</sup> This key offers less than 112-bit of security strength and shall not be used in the approved mode of operation

<sup>&</sup>lt;sup>6</sup> This key is negotiated using a non-compliant algorithm (the algorithm offers less than minimum of 112-bit of security strength), therefore it shall not be used in the approved mode of operation

neopost

incorporation of 16 bit error detection code. Any CSPs access failure causes the zeroisation of tamper protected memory. The PSD never output the CSPs in plaintext.

## 3.2 Public Security Parameters

Name	Algorithm	Description	Storage	Generation
Common public ke	ys (independer	nt of country configuration)		
Root Public Key (Neopost Root Certificate)	RSA 2048	Signed X509 Certificate of the current Root Public key used for the verification of authenticated messages input from the Neopost server	plaintext	N/A
Previous Root Public Key (Neopost Previous Root Certificate)	RSA 2048	Signed X509 Certificate of the previous Root Public key used for the verification of authenticated messages input from the Neopost server.	plaintext	N/A
Region Public Key (Neopost Region Certificate)	RSA 2048	Signed X509 Certificate of the current Region Public key used for the verification of authenticated messages input from the Neopost server.	plaintext	N/A
TLS Communication Public Key (Neopost PSD Certificate)	RSA 2048	Used to authenticate messages and data output from the PSD (TLS Handshake protocol). The key resides in a signed X509 certificate used for authentication the cryptographic module to the Neopost server.	plaintext	Internally via ANSI X9.31 RNG
TLS Diffie-Hellman Public Parameters	Diffie- Hellman	Diffie-Hellman parameters (G, P, Ys) used during TLS handshake to agree upon a TLS premaster secret.	plaintext	N/A
Public Keys Specifi	c to United Sta	tes Postal Service IMI_2013 Standard		
Indicia Authentication Public Key	ECDSA P224	Indicia authentication	plaintext	Internally via ANSI X9.31 RNG
Public Keys Specifi	c to United Sta	tes Postal Service IBI_Lite		
Indicia Key Encapsulation Public Key <sup>7</sup>	RSA (1536 bits)	Encrypts the Indicia Secret Key before sending it to the Neopost server.	plaintext	N/A
Public Keys Specifi	c to UK Royal N	Aail EIB Standard		
Indicia Key Encapsulation Public Key <sup>8</sup>	RSA (1536 bits)	Encrypts the Indicia Secret Key before sending it to the Neopost server.	plaintext	N/A
Public Keys Specifi	c to Canada Po	st CPC		
Indicia Authentication Public Key	ECDSA P192 (192 bits)	Indicia authentication	plaintext	Internally via ANSI X9.31 RNG
Indicia Key Encapsulation Public Key <sup>9</sup>	RSA (1536 bits)	Encrypts the Indicia Secret Key before sending it to the Neopost server.	plaintext	N/A
Public Keys Specifi	c to DPAG			
m-secret Encapsulation Public Key <sup>10</sup>	RSA (1024 bits)	Encrypts the "m-secret" before sending it to the PSD.	plaintext	N/A

<sup>&</sup>lt;sup>7</sup> This key offers less than 112-bit of security strength and shall not be used in the approved mode of operation

 $<sup>^8</sup>$  This key offers less than 112-bit of security strength and shall not be used in the approved mode of operation

<sup>&</sup>lt;sup>9</sup> This key offers less than 112-bit of security strength and shall not be used in the approved mode of operation

 $<sup>^{10}</sup>$  This key offers less than 112-bit of security strength and shall not be used in the approved mode of operation

#### Figure 11 – Public Security Parameters

All public keys are protected from unauthorized modification and substitution.

#### 3.3 Status Indicator

A status indicator will be output by the PSD via the status output interface. It consists of a unique text message which will be displayed on the franking machine User Interface.

The following module states are indicated:

- CSPs zeroed
- Private/Public key pairs invalid (module not initialized)
- Tamper mechanism tampered
- Power Up tests error
- RNG error
- High temperature detected error
- Conditional test error
  - DH Pairwise Consistency
  - ECDSA P224 Pairwise Consistency
  - ECDSA P192 Pairwise Consistency
  - o RSA Pairwise Consistency

The absence of one of these messages indicates that the module is in a 'ready' state.

## 4 PORTS AND INTERFACES

To communicate with the franking machine's base the module provides a physical 10-pin serial connector with five logical interfaces:

- power interface
- data input interface
- data output interface
- control input interface
- status output interface

PIN	Description	Interface Type
1	Ground	
2	Ground	
3	RX	Data Input/Control Input
4	RX	Data Input /Control Input
5	ТХ	Data Output/Status Output
6	ТХ	Data Output /Status Output
7	Power (5V – 17V)	Power
8	Power (5V – 17V)	Power
9	Ground	
10	Ground	

Figure 12 – Interface

The data output interface is inhibited during zeroization, key generation, self-tests and error states.

No plaintext CSPs are input or output from the module through this serial interface.

## 5 ROLES, SERVICES AND AUTHENTICATION

The PSD supports authorized roles for operators and corresponding services within each role. In order to control access to the module the PSD employs identity-based authentication mechanism. The PSD supports the following operators:

- **Neopost Administrator** (Field Server) : is the Crypto-Officer and it can assume the following Crypto-Officer roles:
  - Postal User
  - Field Crypto-Officer
  - Postal Crypto-Officer
  - o Root
  - o Region

The Neopost Administrator authenticates to the module via digitally signed X509 certificates using the TLS v1.0 Handshake protocol.

- **Customer** (Base): is the end user of the cryptographic module and can assume one User Role: the Printing Base role. The Neopost Administrator authenticates to the module via digitally signed X509 certificates using the TLS v1.0 Handshake protocol.
- **R&D File Signer Tool**: assumes the R&D Signer role and is authenticated via signed X509 certificates. This role allows the PSD to authenticate and use additional external files.

OPERATOR	ROLES	SERVICES	CSP ACCESS MODE
Neopost	Postal User	Postal Core Services	NA
Administrator		Read Status Data	NA
	Field Crypto-Officer	Generate PKI Key	(Write/Read) Master Secret Key, RNG parameters, TLS Comm. private key & secret key
		Get/Set PKI Certificate	(Write) TLS comm. private key
		Read Status Data	NA
	Postal Crypto-Officer	Generate Stamp Key	(Write) Indicia Authentication Key(s)
		Set Stamp Info (CPC)	NA
	Root	Verify Region Certificate	NA
		Verify Root Certificate	NA
	Region	Verify Device Certificate	NA
Customer	Printing Base	Initiate/End Postal Core	(Write) TLS comm. private key
	(User)	Connection	(Write) TLS comm. secret keys
		Initiate/End Rekey	(Write) TLS comm. private key
		Connection	(Write) TLS comm. secret keys
		Postal Indicia	(Read) Indicia authentication key
		Other Base Services	NA
		Read Status Data	NA
File Signer Tool	R&D Signer	Verify Files	NA
Expertise Tool	Unauthenticated User	Read Status Data	NA
	role	Zeroise CSP	(Zeroize) Master Secret Key and RNG parameters (RNG Seed, RNG Key)

• **Expertise Tool:** assumes an unauthenticated User Role.

Figure 13 – Roles, Services, Operators

## 5.1 Operator Authentication

The mutual authentication between the Customer / Neopost Administrator and the PSD is based on the TLS v1.0 Handshake Protocol using the "TLS-DHE-RSA" cryptographic suite, with 2048 RSA key length for authentication.

- The RSA key is 2048 bits is considered to have 112-bits of strength. For any attempt to use the authentication mechanism, the probability that a random attempt will succeed or a false acceptance will occur will be at least 1 in 2<sup>112</sup> (equivalent to at least 1 x 10<sup>28</sup>). This is considerably more difficult to break than the 1 in 1,000,000 requirement.
- For multiple attempts to use the authentication mechanism during the a one minute period the probability that a random attempt will be accepted or that a false acceptance will occur will be 1 in 2<sup>112</sup> divided by 600 maximum number of attempts in one minute (equivalent to 1 x 10<sup>26</sup>). This is considerably more difficult to break than the 1 in 100,000 requirement.

## **6** OPERATIONAL ENVIRONMENT

The cryptographic module's operational environment is non-modifiable.

## 7 PHYSICAL SECURITY

The Neopost PSD is designed to meet FIPS 140-2 Level 3 + EFP/EFT Physical Security requirements.

The PSD defined as a multi-chip embedded cryptographic module includes a non-removable enclosure that comprises a hard epoxy resin with an outer plastic casing. The non-removable enclosure and epoxy resin was tested and verified to be effective within the environmental operational range of the module (environmental temperature between -30°C and 84°C). No assurance is provided for Level 3 hardness conformance at any temperature outside this range.

The PSD employs a tamper detection envelope designed to detect penetration attempts, and a response mechanism that will zeroize all plaintext Critical Security Parameters.

The outer plastic casing is defined as the cryptographic boundary of the cryptographic module.

The module mitigates environmental attacks by employing a high temperature fuse for the EFP circuitry such that when the module temperature exceeds 84°C, the module will zeroize all plaintext CSPs.

## 8 SELF-TESTS

The PSD performs power up and conditional self-tests. The PSD inhibits the data output interface during the self tests. If a self-test fail, the PSD enters an error state and zeroize all plaintext CSPs.

## 8.1 Power Up Self-Tests

#### 8.1.1 Cryptographic Algorithm Tests

Upon power up the PSD performs the following cryptographic algorithms self-tests without operator intervention:

- SHA-1 KAT
- SHA-256 KAT
- RSA 1024 encrypt KAT
- RSA 1024 decrypt KAT
- RSA 2048 sign KAT
- RSA 2048 signature verify KAT
- ECDSA P224 sign KAT
- ECDSA signature verification P224 KAT
- ECDSA P192 sign KAT
- ECDSA signature verification P192 KAT
- AES Encrypt KAT
- AES Decrypt KAT
- AES CMAC KAT
- HMAC (SHA-1) KAT
- HMAC (SHA-256) KAT
- Diffie-Hellman KAT
- RNG KAT
- TLS-KDF KAT

#### 8.1.2 Firmware Integrity Tests

The PSD tests the contents of its program memory area at power up by calculating the hash (SHA-256) of the contents and comparing the result with a known answer.

#### 8.1.3 CSP Integrity Tests (Critical Function Test)

The PSD tests the accessibility and validity of all keys and CSP values in non volatile memory at power up. If any are not accessible (i.e. device failure) or contain erroneous data (16 bit EDC fails) then the PSD enters an error state and zeroize all plaintext CSPs.

## 8.2 Conditional Self-Tests

The PSD performs the following conditional self tests:

- RSA Pair wise Consistency Tests
- RNG continuous test
- ECDSA Pair wise Consistency Tests
- DH Pair wise Consistency Tests

## 9 DESIGN ASSURANCE

Neopost Technologies is using the Windchill configuration management system to manage product configurations (including the cryptographic module).

All firmware implemented within the cryptographic module has been implemented using a high-level language (C), except for the limited use of assembly language where it was essential for performance.

## **10 MITIGATION OF OTHER ATTACKS**

The module employs a tamper detection envelope designed to detect penetration attempts and a response mechanism that zeroize all plaintext CSPs.

## 11 APPENDIX A - Glossary

Abbreviation	Description		
AES	Advanced Encryption Standard		
CMAC	Message Authentication Code		
CPC	Canada Post Corporation (courier company, postal operator)		
CSP	Critical Security Parameter		
DH	Diffie-Hellman key exchange (DHE Diffie Hellman Ephemeral)		
DPAG	Deutsche Post AG (courier company, postal operator)		
DRBG	Deterministic Random Bit Generator		
ECDSA	Elliptical Curve Digital Signature Algorithm		
EFP/EFT	Environmental Failure Protection /Testing		
FIPS	Federal Information Processing Standard		
HMAC	Hashed Message Authentication Code		
IBI	Information-Based Indicia		
IMI_2013	Intelligent Mail Indicia		
NIST	National Institute of Standards and Technology		
NRBG	Non-deterministic Random Bit Generator		
PSD	Postal Security Device		
РКІ	Public Key Infrastructure		
Royal Mail	Postal service in the United Kingdom of Great Britain and Northern Ireland (courier		
ROyal Wall	company, postal operator)		
RNG	Random Number Generator		
RSA	Rivest Shamir Adleman		
SHA	Secure Hash Algorithm		
SHS	Secure Hash Standard		
TDEA	Triple Data Encryption Algorithm		
TDES	Triple Data Encryption Standard		
TNT	Dutch international transport and logistics corporation (courier company, postal		
	operator)		
USPS	United States Postal Service (courier company, postal operator)		

## 12 APPENDIX B – List of Changes

Version	Date	Modification	Writer
0.1	21/06/2013	Creation	Adriana Rosca
1.0	25/07/2013	Update after review with Penumbra Security	Adriana Rosca
2.0	19/09/2013	Update after review with Penumbra Security	Adriana Rosca
3.0	07/10/2013	Update after review with Penumbra Security	Adriana Rosca
4.0	15/10/2013	Update software versions	Adriana Rosca
5.0	25/10/2013	Update after review with Penumbra Security	Adriana Rosca
6.0	20/02/2014	Updated to address CMVP comments regarding algorithm transitions as of 2014	Adriana Rosca
7.0	20/03/2014	Updated to address CMVP comments regarding algorithm transitions as of 2014	Penumbra Security

8.0	15/04/2014	Updated to address CMVP comments regarding	Penumbra Security
		algorithm transitions as of 2014	
9.0	28/05/2014	Updated to address CMVP comments regarding OE	Penumbra Security
		and algorithm	