

Can IT Security be proven

and even certified?

RAN Room Wednesday, December 11 During the Lunch Break



are/doc/pulseaudio-module-x11/NEWS.gz

-java/README.Debian -java/changelog.Debian.gz

> _EXCEPTION.txt gelog.Debian.gz

How do you check IT security? Practice of an accredited IT Security testing laboratory

Dirk Kretzschmar Managing Director TÜV Informationstechnik GmbH Member Group Executive Committee TÜV NORD Group CFO Business Unit IT



Barcelona Sitges, December 11th, 2019



THE WORLD OF TÜV NORD GROUP AT A GLANCE



3GPP Sitges - TÜVIT - Dec 11th, 2019 TÜV NORD GROUP



Safety (avoid accidents) compliance, norms, conformity to save human lives against threads by machines and environment



Security (criminal prevention) Evaluate resistance of build in protection Handle the unknown Creative detection and use of vulnerabilities Analysis with an attacker's view



3GPP Sitges - TÜVIT - Dec 11th, 2019 TÜV NORD GROUP

THE CYBER THREAD SPECTRUM



TÜVIT - SECURITY AT ALL LEVELS



- Information Security Management (ISO)
- Data Privacy (GDPR)
- **Project- and Quality Management**
- Process Optimization
- Industrial Security (IEC)
- System- and Network Security (NIST)
- Web Application Security (OWASP)
- Mobile Security (OWASP)
- Security Concepts and Analysis
- Data Privacy (GDPR)
- Datacenter (TSI)
- Product Evaluation (Common Criteria)
- Validation Tests (FIPS140-2)
- Security Tests and Assessments (Hard-and Software)
- Source Code Analysis (SW/Embedded)
- **Reviews according to Bank Specifications**
- Conformity Test

Documentation Organisation Interviews

Lab evaluation On site review Development process Logistics Update/Patch management



TÜVIT BUSINESS MISSION



Cyber security is the essential prerequisite for the success of digitalization. In order to take full advantage of the opportunities offered by digitalization, the risks associated with it must be made manageable.

The challenge is the cyber security of the digital infrastructure and applications, both national and international, in all areas of the digitalization. By bundling IT security and ICT expertise, we lead our customers' digitalization projects to success.

SECURE ELEMENTS





POTENTIAL ATTACK PATHES

- Logical attacks
- Software attacks

Physical attacks

- Passive Side-Channel Analysis (Power analysis)
- Perturbation Attacks (Fault injection)



HARDWARE EVALUATION















- Secure storage of Information in Hardware Modules
- Fully automated test passes
- Continuously adapted test software
- Usage of KI within the analysis





APPLIED CRITERIA



3GPP Sitges - TÜViT - Dec 11th, 2019 TÜV NORD GROUP

TÜVIT HARDWARE-LAB LOCATION ESSEN (GERMANY)







SIDE CHANNEL: MONITORING COMPUTED DATA





2	E		С	- 3	6	1	9	1	5	в	F	9	4	A
<i>001</i> 0	1	1 10 . L	1	100 Il	0 1	10	100 J	1000 1	0 10 1	10 1 1	111	100	10 100	10 10
h.	h	M.	A	1			1.1		1	111	ALAN	Ι.	Μ.	A A
11	M	111	ŧł	榊	朝門	Ì	(神)	M	MM	内侧内	nnn	11	柳柳	M
			4		-4		11				ЧЩI	mu	H a	

Example of a side channel attack

Inside view







FAULT ATTACKS – ALTERNATIVE FAULT SOURCES



Manipulation of:

- Program flow (e.g. skip commands)
- Computed data (e.g. result of calculation)
- Memory content (e.g. stored value)



Voltage Glitches



EM pulses



Temperature

PERTURBATION ATTACKS FAULT ATTACK: LASER









- Laser setup
 - Diode pumped double laser / Nd:YAG laser / diode laser
 - Delay generator
 - Digital oscilloscope
 - Control PC
 - Interface device (e. g. card terminal)



SOFTWARE EVALUATION

- Source Code Review
- Fully automated test environment for the evaluation of protocols and crypto algorithms
- Utilization of **virtual test environments** for software product evaluation
- Use of state-of-the-art **3rd party analysis** and **test tools** (e.g. Smart Meter Gateway Test Suite)
- Continuous investment and development of test environments to be able to test the **latest technologies**







Building trust in IT security products – complete test concepts for software and hardware



				É.		
Dienststeuerung	esamten Testsystemzustand Gesamter exportieren i Import & Export	n Testsystemzustand mportieren	SOFTWARE	EVALL	JATION	
Navigation	Übersicht (Device Unde	r Test: SMGW WAN-Schnittstelle)				
SMGW WAN Testumgebung Dienstübersicht Admin Verwaltung Gateway Verwaltung Crypto Proxy Übersicht NTP Einstellungen Vorbedingungen SMGW Tools Simulierter Admin	Importierter Testsyster Kein externer Testsystemzustand Gateway- verwaltung Admin- verwaltung	mzustand importiert Testsystem Network Tracing	tite tite tite tite tite tite tite tite	Sonden- berwachung	Übersicht Darstellung der für den Anwendungsfall notwendigen Dienste und deren Zusammenhänge.	
 Simulierter EMT Protokollierung Testabdeckung Testabdeckung Testabjekte 	Name Gateway-Verwaltung IGatewaySelectorService	Dienst Gateway Selector Service	Beschreibung Verwaltet Getways und deren Einstellungen. Es kann ein Gateway ausgewählt werden, welches für automatisierte Tests herangezogen wird. Die Auswahl wird auch beim nächsten Programmstart wieder hergestellt.	Status s Ready s	Dienste Liste der für den Anwendungsfall notwendigen Dienste, deren Details und Zustände.	
Testberichte	Name Admin-Verwaltung IGatewayAdminSelectorService	^{Dienst} GatewayAdminService	Beschreibung TODO hier eine Dienstbeschreibung einfügen.	Status •• Ready		\frown
	Name Network Tracing INetworkCaptureService	Dienst WinPCAP - NetworkTracingService	Beschreibung Nutzt WinPCAP um Netzwerkverkehr aufzuzeichnen.	^{Status} Ready		
	Name NTP Dienst INTPDeamon	Dienst ES NTP Zeitserver	Beschreibung Der ES NTP Zeitserver ermöglicht die Manipulation der zu synchronisierenden Zeit aus dem Testsystem heraus.	_{Status} Ready		
	Name Info Report Dienst IInfoReportServiceListener	Dienst ES Info Report Collector	Beschreibung Der Info Report Collecor sammelt im aktiven Modus alle Nachrichten an der Info Report Schnittstelle des selektierten Admins ein.	_{Status} Ready		
	Name Sondenüberwachung IProcessProbesMessagesProvider	Dienst ProcessProbesMessagesProvider	Beschreibung Sammelt die Nachrichten der ausgewählten ProcessProbes ein. Kann Aufzeichnen.	^{Status} Ready		
			3GPP Sitges - TÜViT - Dec 11th,	, 2019		

COMMON CRITERIA – CCRA CERTIFICATE ISSUING AND CONSUMING NATIONS - CERTIFICATE CONSUMING NATIONS



Τ

IMPORTANCE OF COMMON CRITERIA

		PRODUCT/ COMPONENT	MANDATORY/ CC ASSURANCE LEVEL
eHealth and		eHealth Smart Cards	EAL4
Telematic		eHealth Terminals	EAL2
Infrastructure		Connectors (to eHealth backbone)	EAL4
Smart Energy		Smart Meter Gateways	EAL4
		Signature Smart Cards	EAL4
		Signature Terminals	EAL4
Electronic Signature		Signature SW	EAL4
	, , , , , , , , , , , , , , , , , , ,	Time Stamp Servers	EAL4
	`	Certificate Servers	EAL4
Cloud Computing		Cloud Server	EAL2
		Electronic Passports	EAL4
		National ID Cards	EAL4
Governmental/		Secret	EAL 2 to
Military Use		HW, SW and Crypto Components	EAL6
			VOLUNTARY/ MARKET DRIVEN
		Trusted Platform Modules (TPM)	EAL3
Information		Firewalls	FAL 2 to FAL4
Technology		Databases	
	Ŧ	Biometric Systems	[A] 2 to [A] 4
		And many more	EAL Z LO EAL4

SECTOR

APPLICATION

EVALUATION TIMELINE



IT SECURITY FOR SYSTEMS:

Network Analysis

Social Engineering

Bypass Test / internal threads



3GPP Sitges - TÜVIT - Dec 11th, 2019 TÜV NORD GROUP



PERIMETER SECURITY & APT









5G MODELL MNO



Layers of mobile network security as of today (example 4G/LTE)



From LTE zu 5G







5G CAMPUS MODELL





Remote Service Providers





3GPP Sitges - TÜViT - Dec

INDUSTRIAL SECURITY









5G IS AN EVOLUTION OF THE 4G MOBILE COMMUNICATION SYSTEMS

5G security architecture is designed to integrate 4G equivalent security

security threats recognized in existing mobile network systems were attacks on

- radio interfaces
- signaling plane
- user plane
- > masquerading
- > privacy
- replay
- bidding down
- > man-in-the-middle
- inter-operator security

5G should lead to further security enhancements





GERMANY: COMPLEX 5G SECURITY TARGETS ECOSYSTEM



3GPP Sitges - TÜViT - Dec 11th, 2019 TÜV NORD GROUP

NETWORK EQUIPMENT SECURITY ASSURANCE SCHEME (NESAS)

- NESAS is a voluntary scheme defined by 3GPP and GSMA for the mobile industry
- It provides a security baseline to evidence that network equipment satisfies a list of security requirements and has been developed according to standard guidelines
- NESAS consists of
 - (a) Audit and Accreditation of the security related development and product lifecycle processes of a vendor
 - (b) Security evaluation of network equipment by a competent test laboratory with defined and standardized security tests, which allows security levels to be objectively measured and visualized If these tests are performed by a recognized and competent test laboratory, a high quality and consistency of testing can be assured
- NESAS is currently running in pilot mode. On successful completion of the pilot the first official NESAS Release will be announced
- TUViT is currently in its application process to become a recognized competent test laboratory.











PROPOSAL OF APPROPRIATE STANDARDISATION BODIES AND AN INITIAL CERTIFICATION SCHEME

<u>3GPP & GSMA</u> as established 5G standardisation bodies have developed security tests for network components and NESAS as an security assurance scheme.

- Security testing is specified in Security Assurance Specifications (SCAS) by 3GPP based on the security functional requirements of the telecommunication components.
- GSMA defines and maintains the NESAS security and assurance scheme:
 - accreditation of the vendor development and product lifecycle processes,
 - NESAS Security Test Laboratory accreditation,
 - security evaluation of network equipment.



MME: Mobility Management Entity (example for 5G specs) SA3: Security Working Group of 3GPP SECAG: Security Assurance Group of GSMA



FURTHER DEVELOPMENT POTENTIAL OF NESAS

Pros:

- available and ready to use,
- known and accepted by manufacturers and operators,
- European standard via ETSI/3GPP agreement,
- under governance of the GSMA via the operators and therefore under influence of RSBs.

Cons:

- insufficient product security evaluation to be enhanced,
- lack of control by regulatory and supervisory bodies
 - application of scheme is voluntary to be made mandatory,
 - insufficient supervision of test labs and auditors to be qualified by RSBs,
 - missing peer reviews to ensure comparability scheme to be completed.



OUTLOOK



- Common Criteria (CC) is a governmental scheme and a natural candidate for being adopted by ENISA on European level as a Cybersecurity Certification Scheme under CSA
- NESAS by GSMA may be another Certification Scheme Proposal under CSA
- CC Assurance Level
 - high: certification by a public body, e.g. German BSI (federal office of IT security)
 - Substantial: certification by a private {or public} body, e.g. GSMA
 - (basic: vendor declaration or private body)



Elements of the 5G Security Architecture (3GPP)



PURE RISK BASED TRUST MODEL OF 3GPP





OVERVIEW 3GPP 5G SECURITY STANDARDIZATION

3GPP Technical Specification 33.501, Release 15 "Security Architecture and Procedures for 5G System"



New 5G security features at a glance:

- New access-agnostic authentication framework with improved home network control in roaming scenarios
- Enhanced subscription privacy
- User plane integrity protection
- EAP-based "secondary authentication"
- Security for service-based interfaces
- Enhancements for interconnection security





3GPP 5G SECURITY



200	• ~		
Service based architecture (SBA)	Central Unit – Distributed Unit	Key hierarchy	Mobility
			τυνπ

3GPP Sitges - TÜViT - Dec 11th, 2019 TÜV NORD GROUP

NUMBER OF KEY ELEMENTS IDENTIFIED BY EU MEMBER STATES

CATEGORIES ELEMENTS FUNCTIONS	OF AND		EXAMPLES OF KEY ELEMENTS		
			User Equipment Authentication, roaming and Session Management Functions		
			User Equipment data transport functions		
			Access policy management		
Core netv	work	CRITICAL	Registration and authorization of network services		
runctions			Storage of end-user and network data		
			Link with third-party mobile networks		
			Exposure of core network functions to external		
			applications		
			Attribution of end-user devices to network slices		



NUMBER OF KEY ELEMENTS IDENTIFIED BY EU MEMBER STATES

CATEGORIES OF ELEMENTS AND FUNCTIONS		EXAMPLES OF KEY ELEMENTS
NFV management and network orchestration (MANO)	CRITICAL	
Management systems and	MODERATE/HIGH	Security management systems
supporting services (other than MANO)		Billing and other support systems such as network performance
Radio Access network	HIGH	Base stations

NUMBER OF KEY ELEMENTS IDENTIFIED BY EU MEMBER STATES

CATEGORIES OF ELEMENTS AND FUNCTIONS		EXAMPLES OF KEY ELEMENTS
Transport and	MODERATE/HIGH	Low-level network equipment (routers, switches, etc)
functions		Filtering equipment (firewalls, IPS)
Internetwork exchanges	MODERATE/HIGH	IP networks external to MNO premises Network services provided by third parties



OUR SERVICES – IT SECURITY

Critical infrastructure Common Criteria IT-Grundschutz ISO 27001 Web Application Security DataPrivacy **IT Security Cyber Security** Smart Grid Biometrics **Security Lab Penetration Testing Data Center Security** ISO 22301 **FIPS-140-2 Network Security** Security4Safety **Mobile Security Automotive Security**

