

ioXt 2020 Base Profile

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Abstract: The ioXt 2020 base profile may be used by any device which is not defined in another profile. This profile requires the device to meet all the level one pledge item test cases.
Keywords

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2 Document Version Information

Version	Date	Author	Description
0.1	3/19/20	Brad Ree (ioXt)	Initial Draft
0.2	4/2/20	Brad Ree (ioXt)	Added introduction
0.3	4/2/20	Brad Ree (ioXt)	Updated abbreviations and definitions section.
0.4	4/2/20	Bridgette Roberts (ioXt)	Formatting for PC and AA
0.5	4/2/20	Brad Ree (ioXt)	Editorial Edits
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Table of Contents

1	<i>Notice of Use and Disclosure</i>	2
2	<i>Document Version Information</i>	3
3	<i>Participants</i>	3
4	<i>Introduction</i>	5
4.1	Purpose	5
4.2	Acronyms and Abbreviations	5
4.3	Definitions	5
4.4	References	6
5	<i>Profile Overview</i>	6
6	<i>Device Definition</i>	6
7	<i>Test Plan</i>	6
7.1	Automatic Security Updates	6
7.1.1	AA1 Software Updates Supported	6
7.1.2	AA2 Software is Maintained and Updated	6
7.1.3	AA3 Security updates are made available to impacted parties	7
7.2	Security Expiration Date	7
7.2.1	SE1 Expiration date (or end of life notification policy) published	7
7.3	Vulnerability Reporting Program	7
7.3.1	VDP1 VDP in place	7
7.3.2	VDP2 Accept external submissions	7
7.4	Verified Software	7
7.4.1	VS1 Manufacturer has an update patch policy	7
7.4.2	VS2 Software images including plug-ins and apps are signed and verified	7
7.4.3	VS3 Proven cryptography	8
7.4.4	VS4 Anti-rollback	8
7.5	No Universal Passwords	8
7.5.1	UP1 Must have user authentication, and must not use common and predictable passwords, or require user to change at initial use	8
7.6	Proven Cryptography	8
7.6.1	PC1 Standard cryptography	8
7.7	Secured Interfaces	8

7.7.1	SI1 Interfaces are secured against remote attack	8
7.8	Security by Default	9
7.9	Profile Specific.....	9

4 Introduction

4.1 Purpose

This document provides the specifications required to certify a device such that the manufacturer may use the ioXt Compliance mark. This specification defines which devices may be certified under the profile, along with the test plan which must be met. The test cases are defined in the ioXt Test Case Library document.

In general, a profile shall define the devices which may be certified using the profile, a threat model, and test plan. The ioXt 2020 base profile shall cover all device which are not covered under another profile. Thus, the device definition is significantly different than other profiles. Further, there is not a threat model provided.

ioXt approved labs must be explicitly approved to execute this profile and shall be governed with the ioXt Lab Agreement.

4.2 Acronyms and Abbreviations

Acronym	Definition
VDP	Vulnerability Disclosure Program or Vulnerability Reporting Pledge
AA	Automatically Applied Update Pledge
SE	Security Expiration Date Pledge
VS	Verified Software Pledge
UP	No Universal Password Pledge
PC	Proven Cryptography Pledge
SI	Secured Interface Pledge

4.3 Definitions

Term	Definition
Anti-rollback	Preventing a device from accepting a software update which is older than the current version.
Manufacturer	The entity which is certifying the device. This may be the company which produces the device, or the company which is marketing the device to the end consumer.
ioXt Pledge	A single security principal which a manufacturer agrees to fulfil.

ioXt Yardstick	The definition of the core elements for each Pledge item which must be met to achieve a specific level for each pledge item.
ioXt Test Case Library	This document describes all test cases which are recognized by the ioXt Alliance.
Profile	A device specific test plan which must be met in order to be certified by the ioXt Alliance.

4.4 References

5 Profile Overview

The ioXt 2020 Base profile shall be used for any device which is NOT defined by any other ioXt profile. The base profile is used to certify that the device meets baseline (Level 1) requirements for each Pledge Item.

6 Device Definition

This profile may be used for all devices which are not covered under another profile's device definition.

7 Test Plan

The ioXt 2020 Base profile is used to certify that the device meets the level one requirements for all ioXt Pledge items.

7.1 Automatic Security Updates

7.1.1 AA1 Software Updates Supported

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
AA1	Software updates supported	AA1	Software updates supported	

7.1.2 AA2 Software is Maintained and Updated

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
AA2	Software is Maintained and Updated	AA2	Software is Maintained and Updated	

7.1.3 AA3 Security updates are made available to impacted parties

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
AA3	Security updates are made available to impacted parties	AA3	Software updates are made available to impacted parties	

7.2 Security Expiration Date

7.2.1 SE1 Expiration date (or end of life notification policy) published

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
SE1	Expiration date (or end of life notification policy) published	SE1.1	End of life Notification policy is published	Minimum notification time is 1 year.
		SE1.2	Expiration date is published	Minimum support time is 1 year

7.3 Vulnerability Reporting Program

7.3.1 VDP1 VDP in place

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
VDP1	VDP in place	VDP1	VDP in place	

7.3.2 VDP2 Accept external submissions

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
VDP2	Accept external submissions	VDP2	Accept external submissions	

7.4 Verified Software

7.4.1 VS1 Manufacturer has an update patch policy

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
VS1	Manufacturer has an update patch policy	VS1	Manufacturer has an update patch policy	

7.4.2 VS2 Software images including plug-ins and apps are signed and verified

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes

VS2	Software images including plug-ins and apps are signed and verified	VS2	Software images including plug-ins and apps are signed and verified	
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7.4.3 VS3 Proven cryptography

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
VS3	Proven cryptography	VS3	Proven Cryptography	

7.4.4 VS4 Anti-rollback

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
VS4	Anti-rollback	VS4	Anti-rollback	

7.5 No Universal Passwords

7.5.1 UP1 Must have user authentication, and must not use common and predictable passwords, or require user to change at initial use

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
UP1	Must have user authentication, and must not use common and predictable passwords, or require user to change at initial use.	UP1	Must have user authentication, and must not use common and predictable passwords, or require user to change at initial use.	

7.6 Proven Cryptography

7.6.1 PC1 Standard cryptography

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
PC1	Standard cryptography	PC1	Standard cryptography	

7.7 Secured Interfaces

7.7.1 SI1 Interfaces are secured against remote attack

Yardstick ID	Yardstick Name	Test Case #	Test Case Name	Notes
SI1	Interfaces are secured against remote attack	SI1.1	Remote attack: All certifiable interfaces contained in the device shall be Certified	

		SI1.2	Remote attack: Unused Services are disabled	
		SI1.3	Remote attack: Authentication	
		SI1.4	Remote attack: Secured Communications	

7.8 Security by Default

This profile does not have any test cases for this pledge item.

7.9 Profile Specific

This profile does not have any profile specific test cases.