# S32G3

SESIP Security Target Rev. 1.0 — 7 November 2023

**Evaluation document** 

#### **Document information**

Information	Content
Keywords	SESIP, Security Target, S32G3, S32G399A, S32G398A, S32G379A, S32G378A
Abstract	Security target for evaluation of the S32G3 developed and provided by NXP Semiconductors, according to SESIP Assurance Level 2 (SESIP2) based on SESIP methodology, version 1.1



# **Revision History**

Rev.	Date	Description
1.0	7 November 2023	First released version

# 1 Introduction

This Security Target describes the S32G3 platform and the exact security properties of the platform that are evaluated against GlobalPlatform Technology Security Evaluation Standard for IoT Platforms (SESIP), version 1.1, SESIP Assurance Level 2 (SESIP2) [1].

# 1.1 ST Reference

S32G3, SESIP Security Target, Revision 1.0, NXP Semiconductors, 7 November 2023.

# 1.2 SESIP Profile Reference and Conformance Claims

Table 1	SESIP	Profile	Reference	and	Conformance	Claims

Reference	Value
SP Name	GlobalPlatform Technology SESIP Profile for Secure MCUs and MPUs [2]
SP Version	Version 1.0
Assurance Claim	SESIP Assurance Level 2 (SESIP2)
Package Claim	Base SP, Package Security Services, Package Software Isolation

# 1.3 Platform Reference

## S32G3

#### Table 2. Platform Reference

Reference	Value
Platform Name and Version	S32G3, Rev 1.1 HSE Firmware for S32G3XX, RTM, v x.2.16.1, x=0/1
Platform Identification	S32G3, S32G399A, S32G398A, S32G379A, S32G378A
Platform Type	Vehicle network processor

# 1.4 Included Guidance Documents

The following documents are included with the platform:

Table 3.	Guidance	<b>Documents</b>
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Document	Reference	
Product Reference Manual	S32G3 Reference Manual [3]	
Firmware Reference Manual	HSE_H/M Firmware Reference Manual [5]	
Presentation	Automotive Security Solutions for S32 Processing Platforms [6]	
Product Data Sheet	S32G3 Data Sheet [4]	
Application Note	Application Notes S32G3 Boot Process [7]	
Firmware API Reference Manual	HSE Service API Reference Manual for S32G3XX [8]	
Firmware API Reference Manual	HSE Service API Reference Manual for S32G3XX [9]	
SESIP Security Target	S32G3, SESIP Security Target, Revision 0.3, NXP Semiconductors, 30 March 2023.	

Table 3.	Guidance	Documentscontinued
10010 01	oundanioo	

Document	Reference
Application Note	AN13023, Selecting and using cryptographic algorithms and protocols [10]

# **1.5 Other Certification**

S32G3 development process has followed Business Creation and Management (BCaM) framework and is subject to Product Security Incident Response Process (PSIRP). The latest NXP (BCaM and PSIRP) processes have been certified as compliant following ISO/SAE 21434:2021 Road vehicles - cybersecurity engineering [15]. See more in Section 3.2.1.

Item	Content	
Scheme	ISO/SAE 21434:2021 [15]	
Certification body	TÜV SÜD Product Service GmbH	
Certification number	Q4B 109577 0002 Rev. 00	
Certification date	2021-09-06	

The RNG IP implemented in S32G3 has also been CAVP validated according to NISP SP 800-90A Hash-DRBG with SHA256 [14].

Item	Content	
Scheme	Cryptographic Algorithm Validation Program (CAVP)	
Certification body	National Institute of Standards and Technology (NIST)	
Certification number	DRBG 348	
Certification date	2013-06-20	

# **1.6 Platform Overview and Description**

S32G3 vehicle network processors combine ASIL D safety, hardware security, highperformance real-time and application processing, and network acceleration. S32G3 supports the needs of new vehicle architectures: service-oriented gateways, vehicle computers, domain controllers, zonal processors, safety processors and more. The platform will be used by the application developer for final automotive use cases.

Security wise, NXP S32G3 devices feature:

- An application domain, also referred to as the host, which comprises various system resources including several CPU subsystems; on-chip memory resources; several peripheral subsystems such as communication interfaces, timers, encoders/decoders, etc; interfaces to external memory resources; a system bus that is interconnecting all system resources together
- A security domain, which is the Hardware Security Engine (HSE) subsystem, also referred as HSE\_H. It has its own exclusive system resources and connects to the host via a dedicated interface.

Specifically for flash loadable image, in the security domain, the flash loadable HSE firmware are:

- The HSE firmware executable, hereafter referred to as **FW-IMG**. For instance, crypto library is included in FW-IMG.
- The HSE system image that contains public and private (secret) keys and configuration data (i.e. HSE system attributes, CR/SMR entries, OTFAD contexts), hereafter referred to as **SYS-IMG**

NXP offers standard and premium versions for HSE firmware, which are all in evaluation scope, while the premium version expanded security capabilities. See <u>Table 4</u> for the difference between the standard version and the premium version.

Any additional firmware, OS or application software is stored in the application domain on the platform, and it is not in scope of this evaluation, and hereafter referred as application image.

HSE firmware variant	Standard	Premium
ECC max key size	256 bits	640 bits
RSA max key size	2048 bits	4096 bits
HMAC max key size	512 bits	1152 bits
Number of keys in RAM	20	User configurable
Number of symmetric keys in NVM	40	User configurable
Number of asymmetric keys in NVM	12	User configurable
SHA3, IPSec, Classic DH, and Burmeste r-Desmedt services	Not supported	Supported
SMR (Secure Memory Region)	8	32
CR (Core Reset)	4	16

Table 4. HSE Firmware Difference: Standard vs Premium

# **1.6.1 Platform Security Features**

The Hardware Security Engine (HSE\_H) is a subsystem that implements the security functions for the device. It provides cryptographic services to host CPUs and the network accelerators, and fully meets the functional goals and objectives of the common automotive security specifications Secure Hardware Extension (SHE), Hardware Security Module (HSM), and E-safety Vehicle Intrusion Protected Application (EVITA) Full.

The HSE\_H subsystem is responsible for establishing the root of trust on the device during the boot process and includes the following features:

- · Secure boot of customer code using asymmetric or symmetric keys
- · Highly featured symmetric and asymmetric accelerators
- Support for various cryptographic functions (see Section 3.3.4.1)
- Arm Cortex-M7 CPU
- True Random Number Generator (TRNG)
- Pseudo Random Number Generator (PRNG)
- Firmware Over-the-Air (FOTA) support.
- Secure Debug

## 1.6.2 Platform Physical Scope

The physical scope is the S32G3 microcontroller silicon chip including the on-chip ROM. The hardware components and interfaces are listed in Section 2.4 of [3] and Figure 1 shows the superset block diagram of the S32G3 family.





## 1.6.3 Platform Logical Scope

The Target Of Evaluation (TOE) is the hardware (including the on-chip ROM) and the flash loadable updatable HSE firmware (i.e. FW-IMG and SYS-IMG) (either standard version or premium version) as shown in Figure 2. The versions for each components are as listed in Table 5. Note SYS-IMG contains keys and configurable data which is not a static image hence not listed in the table.

Any additional firmware, OS or application software stored on the platform (i.e. application image) is not in scope of this evaluation.

Туре	Name	Release	Form of delivery
IC Hardware	S32G3	Rev 1.1	Silicon Chip and On Chip ROM
HSE Firmware	HSE Firmware for S32G3XX	RTM, v x.2.16.1 x=0, Standard Version x=1, Premium Version	Software package

Table 5.	Platform	Deliverables
14010 0.	1 10101111	Donvorabioo

s32G3 Evaluation document

S32G3

**SESIP Security Target** 



## 1.6.4 Required Non-Platform Hardware/Software/Firmware

S32G3 has no internal flash, hence compatible external non-volatile memory shall be deployed for image storage with sufficient size. See Chapters 39, 40 of [3] for compatible external flash.

S32G3 also supports external DRAM (See Chapter 37, 38 of [3]) but the functions in the evaluation scope only use internal SRAM hence the DRAM is not required.

## 1.6.5 Life Cycle

The life cycle (LC) is managed by the HSE subsystem, see Section 3.3.8 of [5] for further information. The LC states after NXP manufacturing are as Table 6:

LC State	Description
CUST_DEL	Device (i.e. NXP's IC) delivered to system integrator (i.e. NXP's customer) for ECU manufacturing and initial configuration
OEM_PROD	ECU (device) delivered to the OEM for vehicle integration and final configuration
IN_FIELD	ECU integrated in the vehicle and operating; this is the state of normal device use (and most secure state)
PRE_FA mode	Normal device usage. Additionally, it provides capabilities for failure analysis. This mode is available within OEM_PROD and IN_FIELD lifecycle.
FA	ECU (device) failure; this is the state for functional testing of the IC

Table 6. Life Cycle States

NXP ensures secure provisioning of the NXP credentials and secure life cycle configuration. NXP's customer (also referred as OEM) will receive the device in CUST\_DEL state, and shall perform software installation and configuration and OEM credential provision in CUST\_DEL and OEM\_PROD states and then configure the device to IN\_FIELD state in their technical and/or procedural secure environment. The IN\_FIELD state is the normal device use state and the only state it can switch into is PRE\_FA and FA, and switching into FA needs both OEM and NXP credential authentication.

### 1.6.6 Configurations

#### Trusted execution (base product)

The MCU/MPU ensures the execution of platform trusted code, and in particular the functions related to, secure boot, updatability and code isolation.

#### Security services (extended product)

The security features are complemented by security services intended to be used by the higher software layers to implement a full-fledged Root-of-Trust and operating system.

#### 1.6.7 Use Case

#### [trusted user only]

The final device is expected to be installed and operated inside a vehicle within a secured enclosure, hence not expecting any unauthorized user to have physical access to the device.

#### [any code]

It cannot be excluded that the product executes code which is unknown to the product developer.

# 2 Security Objectives for the Operational Environment

# 2.1 Platform Objectives for the Operational Environment

For the platform to fulfill its security requirements, the operational environment (technical or procedural) <u>must</u> fulfill the following objectives:

Title	Description	Reference
Platform Verification	The operating system or application code are expected to verify the correct version of all platform components it depends on, and it shall match the corresponding information from the guidance document.	Section 3.3.1.1
Secure Boot	The operating system or application code are expected to make use of the Secure Boot Mode by setting IVT Boot Configuration Word and Memory Verification Services.	[7], Section 31 of [3], Section 8 of [5]
Protection from Attacker's Physical Access	The operational environment must protect the TOE against physical access of attackers. Note: The TOE protects itself against LIMITED physical attacker resistance.	Section 2.1
Secure Debug	The integrating environment is expected to configure the debug functionality as described in Section 3.6.2 of [5] to meet the extra physical attacker resistance.	Section 3.6.2 of [5].
Ensure UID Uniqueness	The platform has a 64-bit UID and NXP ensures uniqueness across platform instances. Although the probability is low to have the same UID for a platform instance with another type of device, the actors in charge of platform management shall ensure there is no UID confliction, and hence the UID is unique to the platform instance depending on use case.	Section 2.1
Key Management out of the Platform	Cryptographic keys and certificates outside of the Platform are subject to secure key management procedures. Keys shall be provisioned for corresponding security functions, including: attestation, memory authentication and encryption, secure debug.	Section 7 of [5]
Secure Update	The operating system or application code are expected to enable secure communication for security update, and in case of update, the update image is expected to be properly signed and distributed in secure manner as well. The operating system or application code are expected to use the anti-roll back feature. As a flash-less device, there is finite number of anti-roll back counter updates (fuses) and further procedure shall be taken once the counter limit is reached.	Section 31 of [3], Sections 6.5 and 11 of [5]
SW Integration	The operating system or application code are expected to ensure the correct version of the HSE firmware is integrated and configured	Sections 4 & 5 of [5]
Memory Protection	For IP and data needs protection and prevent dump, it shall use memory verification function	Section 8 of [5]
Lifecycle Management	The operating system or application code are expected to configure the LC state according the stage of product development and deployment.	Section 3.3.8 of [5]
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Table 7. Platform Objectives for the Operational Environment

S32G3

# SESIP Security Target

Table 7.	Platform	Objectives	for the	Operational	Environmentcontinued
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Title	Description	Reference
Cryptographic Algorithm and Key Length	A few well-established cryptographic algorithms supported by the platform is of known limitation, e.g. SHA1, and key length for each algorithm has a direct impact on the cryptographic strength. The operating system or application code are expected to select an appropriate algorithm and key length set to fulfill the security requirement for the intended use case.	[10]

# **3** Security Requirements and Implementation

## 3.1 Security Assurance Requirements

The claimed assurance requirements package is: **SESIP Assurance Level 2 (SESIP2)** as defined in Chapter 4 of GlobalPlatform Technology Security Evaluation Standard for IoT Platforms (SESIP), version 1.1 [1].

## 3.1.1 Flaw Reporting Procedures (ALC\_FLR.2)

In accordance with the requirement for flaw reporting procedures (ALC\_FLR.2), the developer has defined the following procedure:

NXP has defined a Product Security Incident Response Process (PSIRP), implemented by a dedicated team (PSIRT). This process provides a publicly available interface (<u>https://nxp.com/psirt</u>), and includes four major steps:

- **Reporting**. The process begins when the PSIRT becomes aware of a potential security vulnerability in an NXP product. The reporter receives an acknowledgment and updates throughout the handling process.
- **Evaluation**. The PSIRT confirms the potential vulnerability, assesses the risk, determines the impact and assigns a processing priority. If the vulnerability is confirmed, the priority determines how the issue is handled throughout the remaining steps in the process.
- Solution. Working with PSIRT, the product team develops a solution that mitigates the reported security vulnerability. Solutions will take different forms based on the vulnerability. Because of the nature of NXP products mostly silicon products where the firmware is in ROM -, very often the solution can only be provided in a next version of the chips and the short-term solution will consist of recommending security measures to be applied in systems using the NXP product.
- **Communication**. As said above, because of the nature of the NXP products, the solution to systems using the affected products often needs to be found in additional countermeasures in those systems. The communication on the vulnerability and solutions will in most cases be done directly towards the affected customers. For previously unknown or unreported issues, NXP will acknowledge the reporter of the issues (unless the reporter requests otherwise).

The hardware and firmware located in the on-chip ROM of S32G3 cannot be updated due to their immutable nature. The HSE FW has the capability of change and the platform's Secure Boot feature is able to verify the authenticity of HSE FW during the initial boot and outside of the boot sequence. See <u>Section 3.3.2.1</u> for further information.

The platform's Secure Boot feature further supports to verify the authenticity of customer code, providing an appropriate mechanism for supporting the update of customer code. The update mechanism beyond has to be provided by the customer, and such mechanism as well as the customer code is not in scope of this evaluation.

# 3.2 Security Process Packages

## 3.2.1 Secure Development

For the development of the platform, secure product development process according to NXP BCaM framework have been applied, and this process has been certified for compliance to ISO/SAE 21434:2021 Road vehicles - cybersecurity engineering [15].

#### Conformance rationale:

This product was designed for maximum compliance with ISO/SAE 21434:2021 Road vehicles - cybersecurity engineering [15].

Some work products have been created retrospectively, i.e. after product planning and development, based on process artefacts sourced from NXP's Security Maturity Process (SMP) and other processes defined in the Business Creation and Management (BCaM) product development framework.

The project started before the standard ISO/SAE 21434 was available. An initial security relevance assessment, followed by a security risk assessment was performed according to existing NXP BCaM processes. During the development, when the DIS/FDIS of ISO/SAE 21434 became available, the project ensured that the existing work products could be mapped onto the work products expected by the standard.

The NXP-wide BCaM framework is a product development process framework that covers all harmonized processes to successfully launch new products, including new technologies and/or software. It was built on best practices and now serves as NXP's platform for continuous improvements. This process framework applies to all of NXP's R&D projects and enables NXP to work together more efficiently and effectively worldwide.

The BCaM framework includes a Security Module, with the Security Maturity Process (SMP) at its centre. This process is designed to ensure that product security is given due consideration throughout the development cycle beginning with incorporating security in the product architecture – in a concept of 'Security-by-Design' - and then approving Security Milestones during development. Security Milestones align with the BCaM product development project gates and milestones with the aim to ensure that security related deliverables and reviews are planned accordingly, and eventually successfully completed for each Security Milestone, and hence for each product development gate/ milestone.

NXP's BCaM process and its Product Security Incident Response Process (PSIRP), introduced in <u>Section 3.1.1</u>, are certified as compliant with the new standard ISO/SAE 21434:2021 Road vehicles - cybersecurity engineering [15]. See <u>https://www.nxp.com/docs/en/company-information/TUV-SUV-ISO21434-CERTIFICATE.pdf</u>.

## 3.3 Security Functional Requirements

In the following Security Functional Requirements, the term **platform** covers the **S32G3 physical and logical scope**, and the term **application** refer to any additional firmware, OS or application software which is out of evaluation scope. It represents a part of the final connected device.

S32G3 fulfils the following security functional requirements:

#### 3.3.1 Identification and Attestation of Platforms and Applications

#### 3.3.1.1 Verification of Platform Identity

The platform provides a unique identification of the platform, including all its parts and their versions.

#### Conformance rationale:

#### **SESIP Security Target**

The hardware identification and version can be either obtained by JTAG per Section 77.4.2.1 of [3] or reading register SIUL2 MCU ID Register #1 (MIDR1) per Section 16.3.2 of [3].

HSE Firmware version is readable by using HSE Get Attribute Services and hseAttrFwVersion t. (See Section 9.1.3 of [5])

#### 3.3.1.2 Verification of Platform Instance Identity

The platform provides a unique identification of that specific instantiation of the platform, including all its parts and their versions.

#### Conformance rationale:

A 64-bit unique device identifier (UID) is provisioned. See Section 3.2.3 of [5].

3.3.1.3 Attestation of Platform Genuineness

The platform provides an attestation of the "Verification of Platform Identity" and "Verification of Platform Instance Identity", in a way that cannot be cloned or changed without detection.

#### Conformance rationale:

HSE FW provides SHE-UID retrieve function. This function returns the UID and the HSE status with a CMAC value. The CMAC is calculated over the input challenge, the UID and the status, and the key used is MASTER\_ECU\_KEY. Hence both the platform instance identity and the status are attested. See Section 9.6 of [5].

#### 3.3.1.4 Attestation of Platform State

The platform provides an attestation of the state of the platform, such that it can be determined that the platform is in a known state.

#### Conformance rationale:

See <u>Section 3.3.1.3</u>, 8 bit of HSE status is returned with CMAC protection.

#### 3.3.1.5 Secure Initialization of Platform

The platform ensures its authenticity and integrity during the platform initialization. If the platform authenticity or integrity cannot be ensured, the platform will go to *reset state*.

#### Conformance rationale:

BootROM has the responsibility to authenticate, decrypt and load HSE Firmware when performing a secure boot operation. Then HSE Firmware will take over and is capable to authenticate the system image. The authentication scheme followed by BootROM to accomplish secure boot is shown in table 10 of [7] and see Section 8 of [5] for further information.

#### 3.3.2 Product Lifecycle: Factory Reset / Install / Update / Decommission

#### 3.3.2.1 Secure Update of Platform

The platform can be updated to a newer version in the field such that the integrity, authenticity and confidentiality of the platform is maintained.

#### Conformance rationale:

The host can update FW-IMG via the service defined by the structure hseFirmwareUpdateSrv t. See Section 11 of [5].

The SYS-IMG is updatable. See Section 6.5 of [5].

Memory verification services by HSE provides capability of secure update of the application image. See Section 8 of [5].

An anti-rollback protection is provided on both FW-IMG and SYS-IMG, which prevents the possibility to use a previous version of those images when they have been replaced by newer versions. See Section 11.3 of [5].

#### 3.3.2.2 Field Return of Platform

The platform can be returned to the vendor without user data.

#### Conformance rationale:

Field Analysis Mechanism is available as described in Chapter 62 of [3]. Entering FA mode needs both OEM credential (ADKP) and NXP credential, and once entered, device specific keys used to encrypt FW-IMG and SYS-IMG are irreversibly destroyed, hence all stored assets and information encrypted by the keys in HSE firmware are not accessible anymore.

#### 3.3.3 Extra Attacker Resistance

#### 3.3.3.1 Limited Physical Attacker Resistance

The platform detects or prevents attacks by an attacker with physical access before the attacker compromises *Secure Initialization of Platform, Secure Update of Platform and Secure Debugging.* 

#### Conformance rationale:

Countermeasures are implemented to harden the boot ROM and IPs and the functions provided by boot ROM provides resistant against physical attacks.

#### 3.3.3.2 Software Attacker Resistance: Isolation of Platform

The platform provides isolation between the application and itself, such that an attacker able to run code as an application on the platform cannot compromise any other claimed security functional requirements.

#### Conformance rationale:

The Hardware Security Engine (HSE) is the security subsystem, which enforces security measures for the application during system start-up and run-time, safekeeps security-sensitive information (e.g. secret key values) for the application, and offloads the application from processing cryptographic operations with dedicated coprocessors. It has its own exclusive system resources and connects to the host via a dedicated interface, hence it is isolated from the host.

S32G3

# 3.3.4 Cryptographic Functionality

#### 3.3.4.1 Cryptographic Operation

The platform provides the application with *operations in <u>Table 8</u>* functionality with *algorithms in <u>Table 8</u>* as specified in *specifications in <u>Table 8</u>* for key lengths *described in <u>Table 8</u>* and modes *described in <u>Table 8</u>*.

Table 8.	Cryptographic	Operations
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21				
Operation	Algorithm	Specification	Key Lengths	Modes
Encryption and decryption	AES	NIST FIPS 197	128, 192, 256	ECB, CBC, CTR, CFB, OFB, XTS
MAC generation and verification	AES	RFC4493	128	XCBC-MAC <sup>[1]</sup> , CMAC, GMAC
MAC generation and verification	SHA 1, SHA 2 <sup>[2]</sup>	RFC2104	Up to 512 <sup>[3]</sup> , or Up to 1152 <sup>[1]</sup>	HMAC
MAC generation and verification	SipHash	[11]	64 <sup>[2]</sup> , 128	CMAC, CBC-MAC, Retail MAC
Hashing	SHA 1 <sup>[2]</sup>	NIST FIPS 180-4	160	-
Hashing	SHA 2 <sup>[2]</sup>	NIST FIPS 180-4	224, 256, 384, 512	-
Hashing	SHA 3 <sup>[1]</sup>	NIST FIPS 202	224, 256, 384, 512	-
Hashing	Miyaguch i-Preneel Compression with AES	[12]	128	-
Authenticated encryption with associated data (AEAD) and authenticated decryption	AES	ISO/IEC 19772	128, 192, 256	GCM, CCM
Signature generation and verification	RSA	PKCS#1 v1.5	Up to 2048 <sup>[3]</sup> , or Up to 4096 <sup>[1]</sup>	-
Signature generation and verification	RSA	PKCS#1 v2.1	Up to 2048 <sup>[3]</sup> , or Up to 4096 <sup>[1]</sup>	PSS
Signature generation and verification	ECDSA	ANSI X9.62	Up to 256 <sup>[3]</sup> , or Up to 640 <sup>[1]</sup>	-
Signature generation and verification	EdDSA <sup>[2]</sup>	RFC8032	255	-
Encryption, decryption	RSA	PKCS#1 v1.5	Up to 2048 <sup>[3]</sup> , or Up to 4096 <sup>[1]</sup>	-

# **SESIP Security Target**

Table 8. Cryptographic Operationscontinued				
Operation	Algorithm	Specification	Key Lengths	Modes
Encryption, decryption	RSA	PKCS#1 v2.1	Up to 2048 <sup>[3]</sup> , or Up to 4096 <sup>[1]</sup>	OAEP padding
KDF	CKDF	NIST SP 800-108 NIST SP 800-56C	See CMAC and HMAC or Hashing	-
KDF	PBKDF2	RFC8018	See HMAC	-
KDF	TLS v1.2 PRF	RFC 5246, RFC 7627		
KDF	HKDF	RFC 5869	See HMAC	
KDF	The internnet Key Exchange V2 (IKEv2) rekeying functions	RFC 4306		
KDF	Standards for Efficient Cryptography 1 (SEC1)	ANSI X9.63		
KDF	ISO18033 KDF1, KDF2	ISO/IEC 18033-2:2006		
Key Exchange	ECDH	NIST FIPS 800-56A	Up to 256 <sup>[3]</sup> , or Up to 512 <sup>[1]</sup>	-
Key Exchange	Classic DH	[13]	Up to 2048 <sup>[3]</sup> , or Up to 4096 <sup>[1]</sup>	-

#### ..... ~

Only supported by HSE premium firmware. [1]

Refer to [10] for considerations on algorithm and key lengths. Supported by HSE standard firmware. [2]

[3]

#### Conformance rationale:

Cryptographic operations are provided by HSE and HSE FW. See Section 7 of [5].

#### 3.3.4.2 Cryptographic Key Generation

The platform provides the application with a way to generate cryptographic keys for use in algorithms in Table 9 as specified in specifications in Table 9 for key lengths described in Table 9

Table 9.	Cryptographic	Key	Generation
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ID	Algorithm	Specification	Key Lengths
ECC	ECC	ANSI X9.62	Up to 256 <sup>[1]</sup> , or Up to 640 <sup>[2]</sup>
RSA	RSA	PKCS#1	Up to 2048 <sup>[1]</sup> , or Up to 4096 <sup>[2]</sup>

Supported by HSE standard firmware. [1]

Only supported by HSE premium firmware. [2]

#### **Conformance rationale:**

Cryptographic key generations are provided by HSE and HSE FW. See Section 7.2 of [5].

#### 3.3.4.3 Cryptographic KeyStore

The platform provides the application with a way to store *cryptographic keys* such that not even the application can compromise the *authenticity, integrity, confidentiality* of this data. This data can be used for the cryptographic operations *encryption, decryption, signature generation, MAC generation, key derivation, shared secret generation.* 

#### Conformance rationale:

HSE provides key management functions. NVM and RAM key properties and values are stored and updated within SYS-IMG and saved securely in NVM by device specific keys. Furthermore, policies and access right authentications are implemented, and key access right is determined by execution rights, Host Identity (HID), and key attributes. See Sections 7.1 to 7.3 of [5].

#### 3.3.4.4 Cryptographic Random Number Generation

The platform provides the application with a way based on *physical noise* to generate random numbers to as specified in *NIST.SP.800-90B*.

The platform provides the application with a way based on *DRBG* to generate random numbers to as specified in *NIST.SP.800-90A Hash-DRBG with SHA256*.

#### Conformance rationale:

In the HSE, the source of entropy is provided by the physical true random number generator, and the generation function is part of a Deterministic Random Number Generator (DRNG, aka DRBG or PRNG) module as defined in NIST SP 800-90A and CAVP certified (refer to <u>Section 1.5</u>).

Furthermore, TRNG is capable to pass AIS 31 statistical tests T0-T8.

See more in Section 7.5 of [5].

#### 3.3.5 Compliance Functionality

#### 3.3.5.1 Secure External Storage (FW-IMG, SYS-IMG and Secure Memory Region)

The platform ensures that all data stored outside the direct control of the platform, except for *non-HSE image nor secure memory region* is protected such that the *authenticity, integrity, confidentiality, binding to the platform instance* and *versioning* is ensured.

#### Conformance rationale:

Both FW-IMG and SYS-IMG are encrypted and authenticated with device-dependent keys (See Section 3.3.7 of [5]).

A secure memory region (SMR) is defined by a start address and a size, associated to a proof of authenticity, either a MAC or RSA/ECC signature. The host can define up to 32 SMRs clustered into the SMR table which is stored in SYS-IMG. See Section 8 of [5].

An anti-rollback protection by fuses is provided on both FW-IMG and SYS-IMG, which prevents the possibility to use a previous version of those images when they have been replaced by newer versions. As SMR table is stored in SYS-IMG, its binding to platform instance and versioning is also achievable by SYS-IMG encryption, authentication and anti-rollback.

#### 3.3.5.2 Secure External Storage (On-the-fly AES decryption)

The platform ensures that all data stored outside the direct control of the platform, except for *data not in the protected regions* is protected such that the *confidentiality* is ensured.

#### **Conformance rationale:**

Application code and data stored encrypted in an external Flash accessible via the QuadSPI can be decrypted via the On-the-fly AES decryption (OTFAD), in complete transparency ("on-the-fly") for the host and with zero latency (no additional read cycles). See Section 10.2 of [5].

#### 3.3.5.3 Residual Information Purging

The platform ensures that *keys with matched host identity*, with the exception of *none*, is erased using the method specified in *Section 7.2.9 of* [5] before the memory is (re)used by the platform or application again and before an attacker can access it.

#### **Conformance rationale:**

NVM and RAM key slots can be securely deleted by the host via a service defined by the structure hseEraseKeysSrv t. See Section 7.2.9 of [5].

#### 3.3.5.4 Reliable Index

The platform implements a strictly increasing function.

#### Conformance rationale:

HSE FW provides Monotonic Counters Services. The HSE monotonic counters are 64-bit integers that can be read and only incremented until saturation. See more in Section 10.1 of [5].

#### 3.3.5.5 Secure Debugging

The platform only provides *JTAG interface* authenticated as specified in *Section 3.6.2 of* [5] with debug functionality.

The platform ensures that all data stored by the application, with the exception of *all data*, is made unavailable.

#### Conformance rationale:

The debugging of the HSE subsystem and associated firmware is restricted to NXP engineering teams with agreement from the customer.

The host debug is either protected or permanently disabled in OEM\_PROD and IN\_FIELD LC states. See more in Section 3.6.2 of [5] and Chapter 77-80 of [3].

# 4 Mapping and Sufficiency Rationales

# 4.1 SESIP2 Sufficiency

#### Table 10. SESIP2 Sufficiency

Assurance Class	Assurance Family	Covered By	Rationale
ASE: Security target evaluation	ASE_INT.1 ST Introduction	Section 1	The ST reference is in <u>Section 1.1</u> , the TOE reference in <u>Section 1.3</u> , the TOE overview and description in <u>Section 1.6</u> .
	ASE_OBJ.1 Security requirements for the operational environment	Section 2	The objectives for the operational environment in <u>Section 2</u> refer to the guidance documents.
	ASE_REQ.3 Listed security requirements	Section 3	All SFRs in this ST are taken from [1]. SFR "Identification of Platform Type" is included. SFR "Secure Update of Platform" is mentioned but refers to ALC_FLR.2.
	ASE_TSS.1 TOE Summary Specification	Section 3	All SFRs are listed per definition, and for each SFR the implementation and verification are defined in the SFR.
ADV: Development	ADV_FSP.4 Complete functional specifications	Section 1.4	The evaluator will determine whether the provided evidence is suitable to meet the requirement.
AGD: Guidance documents	AGD_OPE.1 Operational user guidance	Section 1.4	The evaluator will determine whether the provided evidence is suitable to meet the requirement.
	AGD_PRE.1 Preparative procedures	Section 1.4	The evaluator will determine whether the provided evidence is suitable to meet the requirement.
ALC: Life-cycle support	ALC_FLR.2 Flaw reporting procedures	Section 3.1.1	The flaw reporting and remediation procedure is described.
ATE: Test	ATE_IND.1 Independent testing: conformance	Material provided to evaluator.	The evaluator will determine whether the provided evidence is suitable to meet the requirement.

Table 10. SESIP2 Sufficiency...continued

Assurance Class	Assurance Family	Covered By	Rationale
AVA: Vulnerability assessment	AVA_VAN.2 Vulnerability analysis	N.A. A vulnerability analysis is performed by the evaluator to ascertain the presence of potential vulnerabilities.	The evaluator performs penetration testing, to confirm that the potential vulnerabilities cannot be exploited in the operational environment for the TOE. Penetration testing is performed by the evaluator assuming an attack potential of Basic.

# 4.2 SESIP Profile Conformance Mapping

This section provides rationales of conformance claimed in <u>Section 1.2</u>

Package Claimed	Security Functional Requirements	Covered By
Base	Verification of Platform Identity	Section 3.3.1.1
	Secure Initialization of Platform	Section 3.3.1.5
	Secure Updated of Platform	Section 3.3.2.1
	Residual Inforamtion Purging	Section 3.3.5.3
	Secure Debugging	Section 3.3.5.5
Security Services	Cryptographic Operation	Section 3.3.4.1
	Cryptographic Key Generation	Section 3.3.4.2
	Cryptographic KeyStore	Section 3.3.4.3
	Cryptographic Random Number Generation	Section 3.3.4.4
Software Isolation	Software Attacker Resistance: Isolation of Platform	Section 3.3.3.2

 Table 11. SESIP Profile for Secure MCUs and MPUs Sufficiency

# 4.3 Cybersecurity Assurance Level 4 (CAL4) Sufficiency Rationales (Informative)

This section provides the informative CAL4 sufficiency rational as introduced in Annex E of ISO/SAE 21434:2021 Road vehicles - cybersecurity engineering [15], where four levels of Cybersecurity Assurance Level (CAL) is described, and CAL4 is the highest level. Given the fact that the annex in [15] is informative and only examples are provided without rigorous definition, this section can only provide demonstration on how this SESIP evaluation can help to meet the requirements of CAL4, rather than rigorous conformance analysis.

Also, this section only refers to the activities performed during this SESIP evaluation. NXP has deployed internal processes and procedures for product development and governance, not necessarily to have external evaluation or certification, to ensure ISO21434 compliance and they are certified as stated in <u>Section 3.2.1</u>. This section will not map NXP internal process and deliverables, but only to demonstrate the sufficiency from this SESIP evaluation. The following tables provide the requirements from Annex E of [15] and sufficiency rationals.

Table 12. Cybersecurity Assurance Level 4 (CAL4) expected rigour in cybersecurity assurance measures and sufficiency rationales

	Sures and Sumclem	cy rationales	
	CAL4 Requirement	Covered by	Rationale
	Requirement		
a) Methods to provide confidence that cybersecurity activities are performed with appropriate rigour	All combinations of interactions between components are tested	Section 3.2.1, SESIP Methodology and certification scheme, and AVA: Vulnerability assessment	The performance of cybersecurity activities are covered by this evaluation in several folds: As covered by the claim in <u>Section 3.2.1</u> , this evaluation verifies the ISO/SAE21434 certified process has applied to the product development. Furthermore, SESIP evaluation covers various cybersecurity actives. SESIP Methodology is of strong formalism as it is stated in the standard [1], and the certification scheme with lab and certifier setup further ensures that the certifier reviews the lab evaluation, and hence the evaluation meets the expected rigorous. For the testing coverage, the evaluated scope as illustrated in Figure 2 serves as a (sub)component for an embedded system inside a road vehicle. Although it is infeasible to exhaust every possible combination that could apply on the interfaces of the evaluation scope, fuzzing with random vectors has been applied in this evaluation as part of vulnerability assessment, hence test coverage is assured.
b) Methods to provide confidence that unmanaged vulnerabilities do not remain	Activities such as analysis and/or testing to search for vulnerabilities by exploratory methods	AVA: Vulnerability assessment	Vulnerability assessment and further on penetration testing required by SESIP AVA assurance components are of exploratory nature.
c) Independence scheme to provide confidence that the cybersecurity activities performed are appropriate	Cybersecurity assessments are carried out by a person who is independent regarding management, resources and release authority from the originating department	SESIP Methodology and certification scheme	SESIP Methodology by nature is carried out by 3rd party evaluator and another 3rd party certifier further verifies the compliance to the methodology for the SESIP scheme used.

**SESIP Security Target** 

Table 13.	Example of level of independence of cybersecurity activities and sufficiency
rationales	6

Activity	CAL4 Requirer	Definition of required level	Covered by	Rationale
Verification of cybersecurity concept and design activities	12	The activity is performed by a person who is independent from the team that is responsible for the creation of the considered work product(s), i.e. by a person reporting to a different direct superior.	ASE: Security target evaluation, and ADV: Development	The covered by column provides the corresponding activities in SESIP evaluation that map into ISO/SAE21434 activities. SESIP Methodology by nature is carried out by 3rd
Verification of the implementation and integration of components			ATE: Test	
Cybersecurity validation	•		SESIP evaluation process, particularly AVA: Vulnerability assessment	and another 3rd party certifier further verifies the compliance to the methodology for
Cybersecurity assessment	13	The activity is performed by a person who is independent, regarding management, resources and release authority, from the department responsible for the creation of the considered work product(s).	SESIP evaluation process and certification scheme setup	the SESIP scheme used.

### Table 14. Example of parameters of testing methods and sufficiency rationales

Activity	CAL4 Requirer	Definition of required level	Covered by this evaluation	Rationale
Functional testing	T2	based on requirements and interactions between components	ATE: Test	The ATE component is for functional testing, and it is based on the requirements on this security target
Vulnerability scanning	T1	for known vulnerabilities	AVA: Vulnerability assessment	Scanning for known vulnerabilities is mandated for the scheme used
Fuzz testing	Т2	with an increased number of test case iterations and/or adaptive selection of inputs	AVA: Vulnerability assessment	Fuzz testing as required is specifically included for evaluation setup
Penetration testing	T2	assuming higher attacker expertise, knowledge of the item or component and/or resources	ADV: Development, and AVA: Vulnerability assessment	The evaluator selected is well recognized in the industry and further vouched by the scheme used. NXP provided full software source code to the evaluator even this is not mandated for SESIP2 level.

# 5 Bibliography

# 5.1 Evaluation Documents

- [1] GlobalPlatform Technology Security Evaluation Standard for IoT Platforms (SESIP), version 1.1, GP\_FST\_070.
- [2] GlobalPlatform Technology SESIP Profile for Secure MCUs and MPUs, Version 1.0, GPT\_SPE\_150.

# 5.2 Developer Documents

- [3] S32G3 Reference Manual, S32G3RM, Rev 3, NXP Semiconductors, Feburary 2023.
- [4] S32G3 Data Sheet, Rev 2, NXP Semiconductors, Feburary 2023.
- [5] HSE\_H/M Firmware Reference Manual, HSEFWRM, Rev 1.6, NXP Semiconductors, December 2022.
- [6] Automotive Security Solutions for S32 Processing Platforms, RM470013, Rev. 1.3, NXP Semiconductors, February 2022.
- [7] Application Notes S32G3 Boot Process, AN13456, Rev. 1, NXP Semiconductors, Feburary 2023.
- [8] HSE Service API Reference Manual for S32G3XX, v0.2.16.1, Revision 71aef1a2c, NXP Semiconductors, Oct 2022.
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- [11] J. Aumasson, et al, SipHash: A Fast Short-Input PRF, Progress in Cryptography INDOCRYPT 2012, pp 489-508.
- [12] Specification of Secure Hardware Extensions, Release R19-11, AUTOSAR, 2019.
- [13] W. Diffie and M Hellman, New Directions in Cryptography, IEEE Transactions on Information Theory. 22 (6): 644–654.
- [14] NIST SP 800-90A, Recommendation for Random Number Generation Using Deterministic Random Bit Generators, National Institute of Standards and Technology, January 2012.
- [15] ISO/SAE 21434:2021 Road vehicles cybersecurity engineering, edition 1.0, 2021, ISO/SAE.

S32G3

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# **Tables**

Tab. 1.	SESIP Profile Reference and Conformance	
	Claims	3
Tab. 2.	Platform Reference	3
Tab. 3.	Guidance Documents	3
Tab. 4.	HSE Firmware Difference: Standard vs	
	Premium	5
Tab. 5.	Platform Deliverables	6
Tab. 6.	Life Cycle States	7
Tab. 7.	Platform Objectives for the Operational	
	Environment	9
Tab. 8.	Cryptographic Operations	15
Tab. 9.	Cryptographic Key Generation	16

Tab. 10. Tab. 11.	SESIP2 Sufficiency1 SESIP Profile for Secure MCUs and MPUs Sufficiency	19 20
Tab. 12.	Cybersecurity Assurance Level 4 (CAL4) expected rigour in cybersecurity assurance measures and sufficiency rationales	21
Tab. 13.	Example of level of independence of cybersecurity activities and sufficiency	20
Tab. 14.	Example of parameters of testing methods and sufficiency rationales	22

# **Figures**

Fig. 1.	S32G3 Family Superset Block Diagram6	Fig. 2.	S32G3 Evaluation Scope7

**SESIP Security Target** 

# Contents

1	Introduction3
1.1	ST Reference3
1.2	SESIP Profile Reference and Conformance
	Claims3
1.3	Platform Reference
1.4	Included Guidance Documents
1.5	Other Certification 4
1.0	Platform Overview and Description 4
161	Platform Security Features 5
162	Platform Physical Scope 6
163	Platform Logical Scope 6
1.0.0	Required Non-Platform Hardware/Software/
1.0.4	Firmware 7
165	Life Cycle 7
1.0.5	Configurations 8
1.0.0	
1.0.7 ว	Ose Case
2	Security Objectives for the Operational
2.1	Diatform Objectives for the Operational
2.1	
•	Environment
3	Security Requirements and
0.4	Implementation
3.1	Security Assurance Requirements
3.1.1	Flaw Reporting Procedures (ALC_FLR.2) 11
3.2	Security Process Packages
3.2.1	Secure Development
3.3	Security Functional Requirements
3.3.1	Identification and Attestation of Platforms
	and Applications12
3.3.1.1	Verification of Platform Identity12
3.3.1.2	Verification of Platform Instance Identity13
3.3.1.3	Attestation of Platform Genuineness
3.3.1.4	Attestation of Platform State13
3.3.1.5	Secure Initialization of Platform13
3.3.2	Product Lifecycle: Factory Reset / Install /
	Update / Decommission13
3.3.2.1	Secure Update of Platform13
3.3.2.2	Field Return of Platform14
3.3.3	Extra Attacker Resistance 14
3.3.3.1	Limited Physical Attacker Resistance14
3.3.3.2	Software Attacker Resistance: Isolation of
	Platform14
3.3.4	Cryptographic Functionality15
3.3.4.1	Cryptographic Operation15
3.3.4.2	Cryptographic Key Generation
3.3.4.3	Cryptographic KeyStore17
3.3.4.4	Cryptographic Random Number Generation17
3.3.5	Compliance Functionality17
3.3.5.1	Secure External Storage (FW-IMG, SYS-
	IMG and Secure Memory Region)
3.3.5.2	Secure External Storage (On-the-flv AES
	decryption)
3.3.5.3	Residual Information Purging

3.3.5.4	Reliable Index	18
3.3.5.5	Secure Debugging	18
4	Mapping and Sufficiency Rationales	19
4.1	SESIP2 Sufficiency	19
4.2	SESIP Profile Conformance Mapping	20
4.3	Cybersecurity Assurance Level 4 (CAL4)	
	Sufficiency Rationales (Informative)	20
5	Bibliography	23
5.1	Evaluation Documents	23
5.2	Developer Documents	23
5.3	Standards	23
6	Legal information	24
	-	

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